TAX INVOICE

Supplier		Invoice No.:	ADL_SEC_212/24	Dated: 08 Oct 2024	
ADL Coordinates Privat B-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AAXCA6483D E-Mail: noc.survey@adlco GSTIN/UIN: 27AAXCA64 State: Maharashtra Code Contact: 0253-2353407		Buyer DDF Consultant pvt Itd bhubaneshwar Pin code : 750017 PAN No: GSTIN/UIN: 07AACCD8339C1zt			
Buyer's Order No.: WO-D		Dated: 17/04/2024			
Terms of Payment:		Terms of Delivery:			
Description of Service		SAC		Rate	Amount
Building- Survey for Site Elev Certificate (Project: Rourkela Govt hospital) Final invoice for 25% of the total amount as per PO		998344			25000.00
				0.00 %	0.00
IGST				18.00 %	4500.00
				29500.00	
Amount Chargeable (in w	ords): INR Twenty Nine T	housand Fiv	ve Hundred I	Rupees and Zero Paise o	enly E. & O.E.
SAC	Taxable Value	IGST Tax			
		Rate		Amount	Total Tax Amount
998344	25000.00		18.00%	4500.00	4500.00
Total	25000.00			4500.00	4500.00
Tax Amount (in words): IN	IR Four Thousand Five H	Hundred Rup	pees and Zer	o Paise only	
Account Details of ADL	Coordinates Private Lim	ited for NEF	T/RTGS		
Account holder name:	ADL Coordinates Private Limited	Account type:		Current	
Account Number:	108805002703	Name of Bank:		ICICI Bank	
IFSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik	
Declaration We declare that this involution	ce shows the actual price	of the service	e described a	nd that all particulars are tr	rue and correct.
				for ADL Co	pordinates Private Limited
Customer's Seal and Signature					Authorised Signatory
	SUBJE	ECT TO NAS	HIK JURISDI	CTION	
	(This is a computer	generated invo	pice. Hence no	signature required.)	