TAX INVOICE

Supplier		Invoice No.:	ADL_SEC_076/24	Dated: 09 Jun 2024	
ADL Coordinates Privat					
B-76, Nice Area, MIDC Sa		Buyer			
Pin code: 422007		GANPATI INFRATECH			
PAN No: AAXCA6483D			B-21/124 12-S, SARJOO NAGAR COLONY, KAMCCHA,		
E-Mail: noc.survey@adlco		VARANASI, UP , 221010 Pin code : 221010			
GSTIN/UIN: 27AAXCA64		PAN No: AANFG4711B			
State: Maharashtra Code		GSTIN/UIN: 09AANFG4711B1ZN			
Contact: 0253-2353407		COTTIVOTAL CONTINUE CAN ITEM			
Buyer's Order No.:			Dated: 09 Jun 2024		
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey			
Description of Service		SAC		Rate	Amount
Building- Survey for Site Elev Certificate (Project: GANPATI GALAXY PHASE 1) Total points captured during survey: 6		998344			30000.00
Travel Cost					5000.00
Total					35000.00
				0.00 %	0.00
IGST				18.00 %	6300.00
				41300.00	
Amount Chargeable (in words): INR Forty One Thousand Three Hundred Rupees and Zero Paise only					
SAC	Taxable Value	IGST Rate		T Tax	
				Amount	Total Tax Amount
998344	35000.00	18.00%		6300.00	6300.00
Total	35000.00			6300.00	6300.00
Tax Amount (in words): INR Six Thousand Three Hundred Rupees and Zero Paise only					
Account Details of ADL Coordinates Private Limited for NEFT/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 invoice shows the actual price of the service described and that all particulars are true and correct.					
for ADL Coordinates Private Limited					
Customer's Seal and Signature Authorised signatory					
SUBJECT TO NASHIK JURISDICTION					
(This is a computer generated invoice. Hence no signature required.)					