TAX INVOICE

Supplier	Invoice No.: ADL_SEC_077/24		Dated: 09 Jun 2024		
ADL Coordinates Privat		D			
B-76, Nice Area, MIDC Sa		Buyer			
Pin code: 422007		GANPATI INFRATECH			
PAN No: AAXCA6483D	B-21/124, 12-S, SARJOO NAGAR COLONY, KAMACHHA, VARANASI, UP, 221010				
E-Mail: noc.survey@adlco	Pin code: 221010				
GSTIN/UIN: 27AAXCA64	PAN No: AANFG4711B				
State: Maharashtra Code Contact: 0253-2353407	GSTIN/UIN: 09AANFG4711B1ZN				
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		998344			30000.00
(Project: GANPATI GAL					
Total points captured during survey: 6					
Travel Cost					5000.00
Total					35000.00
				0.00 %	0.00
IGST				18.00 %	6300.00
				41300.00	
Amount Chargeable (in w	ords): INR Forty One Tho	usand Three	e Hundred R	upees and Zero Paise or	nly E. & O.E.
SAC	Taxable Value	IGST		ГТах	
		Rate		Amount	Total Tax Amount
998344	35000.00	110	18.00%	6300.00	6300.00
Total	35000.00			6300.00	
					0000.00
Tax Amount (in words): INR Six Thousand Three Hundred Rupees and Zero Paise only					
Account Details of ADL	Coordinates Private Lim	ited for NEF	T/RTGS	i	
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.)					