## TAX INVOICE

Supplier		Invoice No.: ADL_SEC_104/24			Dated: 04 Jul 2024	
ADL Coordinates Privat			Buyer			
B-76, Nice Area, MIDC S						
Pin code: 422007			RAJESH RAMCHANDANI FLAT NO.10, GURUNANAK CO-OP HOUSING SOCEITY,			
PAN No: AAXCA6483D			NARA ROAD, JARIPATKA, NAGPUR.			
E-Mail: noc.survey@adlc		Pin code : 440014				
GSTIN/UIN: 27AAXCA64 State: Maharashtra Code		PAN No: ABLPR3079G				
Contact: 0253-2353407		GSTIN/UIN:				
Buyer's Order No.:		Dated: 04 Jul 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 Total points captured during survey: 6		998344				8500.00
Travel Cost						0.00
Total						8500.00
CGST				9.00 %		765.00
SGST					9.00 %	765.00
					10030.00	
Amount Chargeable (in w	ords): INR Ten Thousand	d Thirty Rupe	ees and Zerc	Paise only		E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	8500.00	9.00%	765.00	9.00%	765.00	1530.00
Total	8500.00		765.00		765.00	1530.00
Tax Amount (in words): I	NR One Thousand Five H	lundred Thir	ty Rupees a	nd Zero Pais	e 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 invoi	ce shows the actual price	of the service	e described a	nd that all par	ticulars are t	rue and correct.
					for ADL Co	pordinates Private Limited
Customer's Seal and Sigr	nature					Authorised signatory
	SUBJE	ECT TO NAS	HIK JURISDI	CTION		