TAX INVOICE

Supplier		Invoice No.: ADL_SEC_131/24			Dated: 01 Aug 2024	
ADL Coordinates Privat			Dunier			
B-76, Nice Area, MIDC S	atpur Nashik		Buyer	a waman Kol	had	
Pin code: 422007			Smt.Shobha waman Kohad Plot no.22,Old Jagruti colony,Near friends colony,Nagpur-			
PAN No: AAXCA6483D			440013			
E-Mail: noc.survey@adlcoordinates.com GSTIN/UIN: 27AAXCA6483D1Z6			Pin code : 440013			
State: Maharashtra Code: 27			PAN No: ALVPK6098E			
Contact: 0253-2353407		GSTIN/UIN:				
Buyer's Order No.:		Dated: 01 Aug 2024				
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of				
			AC Rate Amount			
Description of Service		SAC		Rate		Amount
Building- Survey for Site Elev Certificate Total points captured during survey: 4		998344				10000.00
Travel Cost						0.00
Total						10000.00
CGST				9.00 %		900.00
SGST				9.00 %		900.00
	Total					11800.00
Amount Chargeable (in w	ords): INR Eleven Thous	and Eight Hu	undred Rupe	es and Zero	Paise only	E. & O.E
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	10000.00	9.00%	900.00	9.00%	900.00	1800.00
Total	10000.00		900.00		900.00	1800.00
Tax Amount (in words): II	NR One Thousand Eight	Hundred Ru	pees and Ze	ro Paise only	/	
Account Details of ADL	Coordinates Private Lim	nited 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 ti	rue and correct.
					for ADL Co	oordinates Private Limited
Customer's Seal and Sig	nature					Authorised signatory
	SUBJE	ECT TO NAS	HIK JURISDI	CTION		