TAX INVOICE

Supplier		Invoice No.: ADL_SEC_173/24		Dated: 02 Sep 2024			
ADL Coordinates Privat	e Limited						
B-76, Nice Area, MIDC S		Buyer					
Pin code: 422007			Tab Consultant and Service Provider				
PAN No: AAXCA6483D		72, Geeta Nagar, Manewada, Besa Road Nagpur					
E-Mail: noc.survey@adlc		Pin code : 440034					
GSTIN/UIN: 27AAXCA64		PAN No: ANMPB5325J					
State: Maharashtra Code Contact: 0253-2353407		GSTIN/UIN: 27ANMPB5325J1ZY					
		5					
Buyer's Order No.:		Dated: 02 Sep 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: Swarnanjali)		998344					12000.00
Total points captured during survey: 4							
Travel Cost							0.00
Total						12000.00	
CGST				9.00 %		1080.00	
SGST				9.00 %		1080.00	
						14160.00	
Amount Chargeable (in words): INR Fourteen Thousand One Hundred Sixty Rupees and Zero Paise only						E. & O.E.	
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	12000.00	9.00%	1080.00	9.00%	1080.00		2160.00
Total	12000.00		1080.00		1080.00		2160.00
Tax Amount (in words): INR Two Thousand One Hundred Sixty Rupees and Zero 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 invoi	ce shows the actual price	of the service	described a	nd that all par	ticulars are tr	rue and corre	ct.
for ADL Coordinates Private Limited							
Customer's Seal and Sigr		Authorised signatory					
	SUBJE	ECT TO NASI	HIK JURISDI	CTION			
(This is a computer generated invoice. Hence no signature required.)							