TAX INVOICE

Supplier	Invoice No.: ADL_SEC_182/24		Dated: 09 Sep 2024			
ADL Coordinates Privat		D				
B-76, Nice Area, MIDC Sa		Buyer				
Pin code: 422007		MARU AVIATION DERVICES BAR KA BALAJI, OPPSIT SHIV MANDIR, AJMER ROAD				
PAN No: AAXCA6483D		JAIPUR - 302006				
E-Mail: noc.survey@adlco	Pin code : 302006					
GSTIN/UIN: 27AAXCA64	PAN No: AKNPK7843E					
State: Maharashtra Code Contact: 0253-2353407	GSTIN/UIN: 08AASCA7651G1Z9					
Buyer's Order No.:		Dated: 09 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		998344				
(Project: RAMESH CHA				12500.00		
Total points captured during survey: 4						
Travel Cost				0.00		
Total					12500.00	
				0.00 %	0.00	
IGST				18.00 %	2250.00	
				14750.00		
Amount Chargeable (in w	ords): INR Fourteen Thou	usand Sever	Hundred Fi	fty Rupees and Zero Pai	se only E. & O.E.	
SAC	Taxable Value	IGST		ГТах		
		Rate		Amount	Total Tax Amount	
998344	12500.00		18.00%	2250.00	2250.00	
Total	12500.00			2250.00	2250.00	
Tax Amount (in words): INR Two Thousand Two Hundred Fifty Rupees and Zero Paise only						
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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 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.)						