TAX INVOICE

Supplier		Invoice No.: ADL_SEC_178/24			Dated: 07 Sep 2024		
ADL Coordinates Private							
B-76, Nice Area, MIDC Sa	tpur Nashik		Buyer				
Pin code: 422007							
PAN No: AAXCA6483D			FLAT NO.10, GURUNANAK CO-OP HOUSING SOCEITY,				
E-Mail: noc.survey@adlcoordinates.com			NARA ROAD, JARIPATKA, NAGPUR. Pin code : 440014				
GSTIN/UIN: 27AAXCA648		PAN No:					
State: Maharashtra Code:		GSTIN/UIN:					
Contact: 0253-2353407							
Buyer's Order No.:		Dated: 07 Sep 2024					
Terms of Payment: Advan		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				45000.00	
Total points captured during survey: 6						15000.00	
Travel Cost						0.00	
Total					15000.00		
		9.00 %		9.00 %	1350.00		
		9.00 %		1350.00			
					17700.00		
Amount Chargeable (in wo	ords): INR Seventeen The	ousand Seve	en Hundred I	Rupees and	Zero Paise o	E. & O.E.	
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
370		Rate	Amount	Rate	Amount		
998344	15000.00	9.00%	1350.00	9.00%	1350.00	2700.00	
Total	15000.00		1350.00		1350.00	2700.00	
Tax Amount (in words): IN	R Two Thousand Seven	Hundred R	upees and Z	ero Paise on	ly		
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 invoic	e 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 Sign	ature					Authorised signatory	
Customer's Seal and Sign		ECT TO NAS	HIK JURISDI	CTION		Authorised signatory	