## **TAX INVOICE**

Supplier	Invoice No.:			Dated:		
ADL Coordinates Privat		Duner		•		
B-76, Nice Area, MIDC Sa		Buyer				
Pin code: 422007		viviid renewables pvt ltd  Astra tower, 5th floor, chetan vihar, plot no 15 to 20, chetan			chetan	
PAN No: AAXCA6483D		college road, shirur park, vidyanagar, hubli				
E-Mail: noc.survey@adlco	Pin code: 580031					
GSTIN/UIN: 27AAXCA64 State: Maharashtra Code	PAN No: AAHCV2303H					
State. Manarashtra Code Contact: 0253-2353407		GSTIN/UIN: 29aahcv2303h1ze				
Buyer's Order No.: VRPL		Dated: <b>25/09/2024</b>				
Dayer's Order No.: VIXI L						
Terms of Payment: <b>Adva</b>	Terms of Delivery: Within 10 working days from the date of completion of survey					
Description of Service		SAC		Rate	Amount	
Windmill- Survey for Site Elev Certificate		998344				
(Project: Krishnapur 11)				45925.0		
Total points captured during survey: 11						
Travel Cost					0.00	
Total					45925.00	
		0.00 %			0.00	
			18.00 %	8266.50		
					54191.50	
Amount Chargeable (in w	ords): INR Fifty Four Tho	usand One l	Hundred Nin	ty One Rupees and Fifty	Paise only	E. & O.E.
0.4.0	Taxable Value	IGST		Тах	Total Tax Amount	
SAC		Rate		Amount		
998344	45925.00	18.00%		8266.50	8266.50	
Total	45925.00			8266.50	8266.50	
Tax Amount (in words): INR Eight Thousand Two Hundred Sixty Six Rupees and Fifty 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 invoice shows the actual price of the service described and that all particulars are true and correct.						
	•			·	oordinates Priv	
Customer's Seal and Sigr	nature		Authorised signatory			
	SUBJE	CT TO NAS	HIK JURISDI	CTION		
	(This is a computer	generated invo	oice. Hence no	signature required.)		