TAX INVOICE

Supplier		Invoice No.:		ADL_SEC_259/24		Dated: 28 Nov 2024	
ADL Coordinates Private B-76, Nice Area, MIDC Sa		Buyer					
Pin code: 422007		Tab Consultant and Service Provider					
PAN No: AAXCA6483D		72, Geeta Nagar, Manewada, Besa Road,					
E-Mail: noc.survey@adlco		Pin code : 440034					
GSTIN/UIN: 27AAXCA64		PAN No: ANMPB5325J					
State: Maharashtra Code		GSTIN/UIN: 27ANMPB5325J1ZY					
Contact: 0253-2353407							
Buyer's Order No.:		Dated: 28 Nov 2024					
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description	SAC		Rate		Amount		
Building- Survey for Site Elev Certificate Total points captured during survey: 4		998344					8500.00
Travel Cost							0.00
Total							8500.00
CGST				9.00 %		765.00	
SGST				9.00 %		765.00	
					10030.00		
Amount Chargeable (in w	ords): INR Ten Thousand	I Thirty Rupe	es and Zero	Paise only			E. & O.E.
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	8500.00	9.00%	765.00	9.00%	765.00		1530.00
Total	8500.00		765.00		765.00		1530.00
Tax Amount (in words): INR One Thousand Five Hundred Thirty 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	e:	Current			
Account Number:	108805002703	Name of Bank:		ICICI Bank			
FSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik			
Declaration We declare that this invoice	ce shows the actual price	of the service	described a	nd that all par	ticulars are tr	rue and correc	ot.
					for ADL Co	oordinates Pri	vate Limited
Customer's Seal and Sign					Authorise	d signatory	
	SUBJE	CT TO NASI	HIK JURISDI	CTION			
	(This is a computer	generated invo	oice. Hence no	signature requ	ired.)		