

**TAX INVOICE**

|                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                          |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Supplier<br><b>ADL Coordinates Private Limited</b><br>B-76, Nice Area, MIDC Satpur Nashik<br>Pin code: 422007<br>PAN No: AAXCA6483D<br>E-Mail: noc.survey@adlcoordinates.com<br>GSTIN/UIN: 27AAXCA6483D1Z6<br>State: Maharashtra Code: 27<br>Contact: 0253-2353407 | Invoice No.: <b>ADL_SEC_279/24</b>                                                                                                                                                                       | Dated: <b>16 Dec 2024</b> |
|                                                                                                                                                                                                                                                                    | Buyer<br><b>Hero Rooftop Energy Private Limited</b><br>Survey No.477/2,Mundargi Taluk,Ramenahalli Dambal<br>Gadag, ,Karnataka-582113,India<br>Pin code : 582113<br>PAN No:<br>GSTIN/UIN: 29AAECH2891P1ZT |                           |

|                                  |                                                                                        |
|----------------------------------|----------------------------------------------------------------------------------------|
| Buyer's Order No.: 5100001762    | Dated: <b>20/11/2024</b>                                                               |
| Terms of Payment: <b>Advance</b> | Terms of Delivery: <b>Within 10 working days from the date of completion of survey</b> |

| Description of Service                                                                                               | SAC    | Rate    | Amount           |
|----------------------------------------------------------------------------------------------------------------------|--------|---------|------------------|
| <b>Windmill- Survey for Site Elev Certificate (Project: 14/14)</b><br><b>Total points captured during survey: 14</b> | 998344 |         | 175000.00        |
| <b>Travel Cost</b>                                                                                                   |        |         | 0.00             |
| <b>Total</b>                                                                                                         |        |         | 175000.00        |
|                                                                                                                      |        | 0.00 %  | 0.00             |
| IGST                                                                                                                 |        | 18.00 % | 31500.00         |
| <b>Total</b>                                                                                                         |        |         | <b>206500.00</b> |

Amount Chargeable (in words): **INR Two Lakh Six Thousand Five Hundred Rupees and Zero Paise only** E. & O.E.

| SAC          | Taxable Value    | IGST Tax |                 | Total Tax Amount |
|--------------|------------------|----------|-----------------|------------------|
|              |                  | Rate     | Amount          |                  |
| 998344       | 175000.00        | 18.00%   | 31500.00        | 31500.00         |
| <b>Total</b> | <b>175000.00</b> |          | <b>31500.00</b> | <b>31500.00</b>  |

Tax Amount (in words): **INR Thirty One Thousand Five Hundred Rupees and Zero Paise only**

**Account Details of ADL Coordinates Private Limited for NEFT/RTGS**

|                      |                                        |               |                              |
|----------------------|----------------------------------------|---------------|------------------------------|
| Account holder name: | <b>ADL Coordinates Private Limited</b> | Account type: | <b>Current</b>               |
| Account Number:      | <b>108805002703</b>                    | Name of Bank: | <b>ICICI Bank</b>            |
| IFSC Code:           | <b>ICIC0001088</b>                     | Branch:       | <b>Mahatma Nagar, Nashik</b> |

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.)