TAX INVOICE

Supplier		Invoice No.: ADL_SEC_274/24			Dated: 11 Dec 2024	
ADL Coordinates Privat	e Limited					
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: 11 Dec 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 (Project: CHAUHAN) 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
	Total					10030.00
Amount Chargeable (in words): INR Ten Thousand Thirty Rupees 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:		Current		
Account Number:	108805002703	Name of Bank:		ICICI Bank		
IFSC 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 correct.
for ADL Coordinates Private Limited						
Customer's Seal and Sigr		Authorised signatory				
SUBJECT TO NASHIK JURISDICTION						
(This is a computer generated invoice. Hence no signature required.)						