TAX INVOICE

Supplier		Invoice No.: ADL_SEC_302/24			Dated: 13 Jan 2025		
ADL Coordinates Private	e Limited						
B-76, Nice Area, MIDC Sa		Buyer					
Pin code: 422007		WOODRICH INTERIO C18/3, chikalthana MIDC, Aurangabad					
PAN No: AAXCA6483D			C 10/3, CHIKA	illialia iviiDC,	Aurangabau		
E-Mail: noc.survey@adlco		Pin code : 431006					
GSTIN/UIN: 27AAXCA64 State: Maharashtra Code	PAN No: AAAAA1234A						
State: Manarashtra Code Contact: 0253-2353407		GSTIN/UIN:					
Buyer's Order No.:		Dated: 13 Jan 2025					
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		000044				40000 00	
Total points captured during survey: 6		998344					13000.00
Travel Cost							8000.00
Total					21000.00		
CGST					9.00 %		1890.00
SGST				9.00 %		1890.00	
						24780.00	
Amount Chargeable (in w	ords): INR Twenty Four 1	housand Se	ven Hundre	d Eighty Rup	ees and Zer	o Paise	E. & O.E.
	Taxable Value	Central Tax		State Tax		Total Tax Amount	
SAC							
000044	04000 00	Rate	Amount	Rate	Amount		0700 00
998344	21000.00	9.00%	1890.00		1890.00		3780.00
Total	21000.00		1890.00	<u>I</u>	1890.00		3780.00
Tax Amount (in words): IN	IR Three Thousand Seve	en Hundred I	Eighty Rupe	es 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 correc	t.
	·			·	for ADL Co	oordinates Priv	ate Limited
Customer's Seal and Signature Authorised signator							d signatory
	SUBJE	CT TO NASI	HIK JURISDI	CTION			
	(This is a computer				ired.)		
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