TAX INVOICE

Supplier	Invoice No.:		ADL_SEC_141/25	Dated: 01 Aug 2025		
ADL Coordinates Privates B-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AAXCA6483D E-Mail: noc.survey@adlca GSTIN/UIN: 27AAXCA64 State: Maharashtra Code Contact: 0253-2353407		Buyer Hero Rooftop Energy Private Limited Survey No.477/2, Mundargi Taluk, Ramenahalli Dambal Gadag, ,Karnataka-582113, India Pin code: 582113 PAN No: GSTIN/UIN: 29AAECH2891P1ZT				
Buyer's Order No.: 51000	01762		Dated: 20/11/2024			
Terms of Payment:		Terms of Delivery:				
Description	SAC		Rate	Amount		
Windmill- Survey for Site Elev Certificate (Project: 14/14) 3rd invoice for 25% of the total amount after receiving MOD NOC		998344				87500.00
				0.00 %	0.00	
			18.00 %	15750.00		
					103250.00	
Amount Chargeable (in w	ords): INR One Lakh Thre	ee Thousand	Two Hundr	ed Fifty Rupees and Zero	o Paise	E. & O.E.
	Taxable Value	IGST		Tax	Total Tax Amount	
SAC		Rate		Amount		
998344	87500.00		18.00%	15750.00		15750.00
Total	87500.00			15750.00		15750.00
Tax Amount (in words): INR Fifteen Thousand Seven Hundred Fifty 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 ar	nd that all particulars are tr	ue and corre	ct.
				for ADL Co	oordinates Pri	vate Limited
Customer's Seal and Signature Authorised Signature						d Signatory
	SUBJE	ECT TO NASH	HIK JURISDI	CTION		
	(This is a computer	generated invo	ice. Hence no	signature required.)		