

# 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.:   |  | Dated:        |  |                              |  |                  |  |                 |  |
|  |  | Buyer<br><b>Sorigin RE Services Pvt Ltd</b><br>17th floor, AP 81, survey no 83A/1, 83A/2A, 83A/3, 83/B, AP81, Mundhwa, Pune 411036<br>Pin code : 411036<br>PAN No:<br>GSTIN/UIN: 27ABICS6079H1zt |  |               |  |                              |  |                  |  |                 |  |
| Buyer's Order No.: PO20000000001722  |  | Dated: <b>28/11/2024</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: 74/74)</b><br><b>Total points captured during survey: 74</b>   |  | 998344   |  |               |  | 206800.00                    |  |                  |  |                 |  |
| <b>Travel Cost</b>   |  |  |  |               |  | 0.00                         |  |                  |  |                 |  |
| <b>Total</b>   |  |  |  |               |  | 206800.00                    |  |                  |  |                 |  |
| CGST   |  |  |  | 9.00 %        |  | 18612.00                     |  |                  |  |                 |  |
| SGST   |  |  |  | 9.00 %        |  | 18612.00                     |  |                  |  |                 |  |
| <b>Total</b>   |  |  |  |               |  | <b>244024.00</b>             |  |                  |  |                 |  |
| Amount Chargeable (in words): <b>INR Two Lakh Forty Four Thousand Twenty Four Rupees and Zero Paise only</b>   |  |  |  |               |  | E. & O.E.                    |  |                  |  |                 |  |
| SAC  |  | Taxable Value  |  | Central Tax   |  | State Tax                    |  | Total Tax Amount |  |                 |  |
|  |  |  |  | Rate          |  | Amount                       |  | Rate             |  | Amount          |  |
| 998344   |  | 206800.00  |  | 9.00%         |  | 18612.00                     |  | 9.00%            |  | 18612.00        |  |
| <b>Total</b>   |  | <b>206800.00</b>   |  |               |  | <b>18612.00</b>              |  |                  |  | <b>18612.00</b> |  |
|  |  |  |  |               |  |                              |  |                  |  |                 |  |
| Tax Amount (in words): <b>INR Thirty Seven Thousand Two Hundred Twenty Four Rupees and Zero Paise only</b>   |  |  |  |               |  |                              |  |                  |  |                 |  |
| <b>Account Details of ADL Coordinates Private Limited for NEFT/RTGS</b>  |  |  |  |               |  |                              |  |                  |  |                 |  |
| 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<br>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<br>(This is a computer generated invoice. Hence no signature required.)   |  |  |  |               |  |                              |  |                  |  |                 |  |