TAX INVOICE

Supplier		Invoice No.: ADL_SEC_342/24		Dated: 25 Mar 2025			
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 Contact: 0253-2353407		GSTIN/UIN: 27ANMPB5325J1ZY					
Buyer's Order No.:		Dated: 25 Mar 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 (Project: KESHATTIWAR) Total points captured during survey: 4		998344					12500.00
Travel Cost							0.00
Total						12500.00	
CGST				9.00 %		1125.00	
SGST				9.00 %		1125.00	
						14750.00	
Amount Chargeable (in w	ords): INR Fourteen Thou	usand Seven	Hundred Fi	fty Rupees a	nd Zero Pai	se only	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	12500.00	9.00%	1125.00	9.00%	1125.00		2250.00
Total	12500.00		1125.00		1125.00		2250.00
Tax Amount (in words): INR Two Thousand Two 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	ce shows the actual price	of the service	described a	nd that all par	ticulare are t	rue and corre	^ +
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					IOI ADL CO	Dorumates Ph	vate Limited
Customer's Seal and Sigr		Authorised signatory					
	SUBJE	CT TO NASI	HIK JURISDI	CTION			
(This is a computer generated invoice. Hence no signature required.)							