TAX INVOICE

Supplier		Invoice No.: ADL_SEC_345/24			Dated: 30 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		GSTIN/UIN: 27ANMPB5325J1ZY					
Contact: 0253-2353407							
Buyer's Order No.:		Dated: 30 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: SANCHETI-PARDI) 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	
					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 invoi	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 Signature				Authorised signatory			
SUBJECT TO NASHIK JURISDICTION							
(This is a computer generated invoice. Hence no signature required.)							