TAX INVOICE

Supplier			Invoice No.: ADL_SEC_023/25			Dated: 21 Apr 2025	
ADL Coordinates Privat		Dunces					
B-76, Nice Area, MIDC Sa		Buyer					
Pin code: 422007	RAJESH RAMCHANDANI						
PAN No: AAXCA6483D	FLAT NO.10, GURUNANAK CO-OP HOUSING SOCEITY,						
E-Mail: noc.survey@adlco	NARA ROAD, JARIPATKA, NAGPUR. Pin code: 440014						
GSTIN/UIN: 27AAXCA64	PAN No: ABLPR3079G						
State: Maharashtra Code	GSTIN/UIN:						
Contact: 0253-2353407							
Buyer's Order No.:	Dated: 21 Apr 2025						
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description	SAC		Rate		Amount		
Building- Survey for Site Elev Certificate Total points captured during survey: 2		998344					5000.00
Travel Cost							0.00
Total							5000.00
CGST				9.00 %		450.00	
			9.00 %		450.00		
					5900.00		
Amount Chargeable (in w	ords): INR Five Thousand	d Nine Hund	red Rupees	and Zero Pai	ise only		E. & O.E.
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	5000.00	9.00%	450.00	9.00%	450.00		900.00
Total	5000.00		450.00		450.00		900.00
Tax Amount (in words): INR Nine Hundred 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	e described a	nd that all par	ticulars are tr	rue and corre	ct.
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.)							