TAX INVOICE

Supplier		Invoice No.: ADL_SEC_037/25			Dated: 11 May 2025	
ADL Coordinates Privat						
B-76, Nice Area, MIDC S		Buyer				
Pin code: 422007 PAN No: AAXCA6483D		Romosa Enterprises one				
E-Mail: noc.survey@adlcoordinates.com			54,Dattatray Nagar, near Mahakalkar hall			
GSTIN/UIN: 27AAXCA64		Pin code : 440024 PAN No: AAAAA0000A				
State: Maharashtra Code		GSTIN/UIN:				
Contact: 0253-2353407						
Buyer's Order No.:		Dated: 11 May 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 Sit	998344				45000.00	
Total points captured during survey: 6					15000.00	
Travel Cost						0.00
Total					15000.00	
CGST				9.00 %		1350.00
SGST				9.00 %		1350.00
					17700.00	
Amount Chargeable (in w	ords): INR Seventeen Th	ousand Seve	en Hundred	Rupees and	Zero Paise c	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	15000.00	9.00%	1350.00	9.00%	1350.00	2700.00
Total	15000.00		1350.00		1350.00	2700.00
Tax Amount (in words): I	NR Two Thousand Sever	Hundred R	upees and Z	ero Paise on	ly	
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 invol	ce shows the actual price	of the service	described a	nd that all par	ticulars are ti	rue and correct.
for ADL Coordinates Private Limited						
Customer's Seal and Signature Authorised signatory						
SUBJECT TO NASHIK JURISDICTION						
	(This is a computer	generated invo	oice. Hence no	signature requ	iired.)	