TAX INVOICE

Supplier		Invoice No.:	ADL_SEC_100/25	Dated: 20 Jun 2025		
ADL Coordinates Privat	e Limited					
B-76, Nice Area, MIDC Sa		Buyer				
Pin code: 422007		AVIGHNA ASSOCIATES				
PAN No: AAXCA6483D		3rd Floor ,Tower-B,303, Vinayak Plaza ,Maldahiya ,Varanasi,Varanasi				
E-Mail: noc.survey@adlco	Pin code: 221010					
GSTIN/UIN: 27AAXCA64	PAN No: DKMPK1384J					
State: Maharashtra Code		GSTIN/UIN: 09DKMPK1384JIZN				
Contact: 0253-2353407						
Buyer's Order No.:		Dated: 20 Jun 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		000044			400=0.00	
Total points captured during survey: 10		998344			42372.00	
Travel Cost					0.00	
Total					42372.00	
				0.00 %	0.00	
IGST				18.00 %	7626.96	
				49998.96		
Amount Chargeable (in w Paise only	ords): INR Forty Nine The	ousand Nine	Hundred Ni	nty Eight Rupees and Ni	nety-Six E. & O.E.	
		IGST		Tax	·	
SAC	Taxable Value	Rate		Amount	Total Tax Amount	
998344	42372.00		18.00%	7626.96	7626.96	
Total	42372.00			7626.96	7626.96	
Tax Amount (in words): INR Seven Thousand Six Hundred Twenty Six Rupees and Ninety-Six Paise only						
	Coordinates Private Lim			•	·	
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 invoice	ce shows the actual price	of the service	e described ar	nd that all particulars are t	rue and correct.	
				for ADL Co	pordinates Private Limited	
Customer's Seal and Signature					Authorised signatory	
	SUBJE	CT TO NAS	HIK JURISDI	CTION		
	(This is a computer	generated invo	oice. Hence no	signature required.)		