TAX INVOICE

Supplier		Invoice No.: ADL_SEC_079/2		79/25	Dated: 02 Jun 2025		
ADL Coordinates Privat							
B-76, Nice Area, MIDC S		Buyer					
Pin code: 422007			Tab Consultant and Service Provider				
PAN No: AAXCA6483D		72, Geeta Nagar, Manewada, Besa Road,					
E-Mail: noc.survey@adlc		Pin code : 440034					
GSTIN/UIN: 27AAXCA64		PAN No: ANMPB5325J					
State: Maharashtra Code Contact: 0253-2353407		GSTIN/UIN: 27ANMPB5325J1ZY					
Buyer's Order No.:		Dated: 02 Jun 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 (Project: CHANDRAYAN) Total points captured during survey: 4		998344					5508.00
Travel Cost							0.00
Total						5508.00	
CGST				9.00 %		495.72	
SGST				9.00 %		495.72	
						6499.44	
Amount Chargeable (in words): INR Six Thousand Four Hundred Ninty Nine Rupees and Forty-Four Paise only E. & O.E.							
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	5508.00	9.00%	495.72	9.00%	495.72		991.44
Total	5508.00		495.72		495.72		991.44
Tax Amount (in words): INR Nine Hundred Ninty One Rupees and Forty-Four 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 invoice shows the actual price of the service described and that all particulars are true and correct.							
for ADL Coordinates Private Limited							
Customer's Seal and Sigr	Authorised signatory						
SUBJECT TO NASHIK JURISDICTION							
(This is a computer generated invoice. Hence no signature required.)							