

# TAX INVOICE

|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                       |  |                           |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|-----------|
| Supplier<br><b>ADL Coordinates Private Limited</b><br>B-76, Nice Area, MIDC Satpur Nashik<br>Pin code: 422007<br>PAN No: AAXCA6483D<br>E-Mail: noc.survey@adlcoordinates.com<br>GSTIN/UIN: 27AAXCA6483D1Z6<br>State: Maharashtra Code: 27<br>Contact: 0253-2353407 |  | Invoice No.: <b>ADL_SEC_098/25</b>                                                                                                                                    |  | Dated: <b>17 Jun 2025</b> |           |
|                                                                                                                                                                                                                                                                    |  | Buyer<br><b>Tab Consultant and Service Provider</b><br>72, Geeta Nagar, Manewada, Besa Road,<br>Pin code : 440034<br>PAN No: ANMPB5325J<br>GSTIN/UIN: 27ANMPB5325J1ZY |  |                           |           |
| Buyer's Order No.:                                                                                                                                                                                                                                                 |  | Dated: <b>17 Jun 2025</b>                                                                                                                                             |  |                           |           |
| Terms of Payment: <b>Advance</b>                                                                                                                                                                                                                                   |  | Terms of Delivery: <b>Within 10 working days from the date of completion of survey</b>                                                                                |  |                           |           |
| Description of Service                                                                                                                                                                                                                                             |  | SAC                                                                                                                                                                   |  | Rate                      |           |
| <b>Building- Survey for Site Elev Certificate (Project: BHENDE)</b><br><b>Total points captured during survey: 4</b>                                                                                                                                               |  | 998344                                                                                                                                                                |  |                           |           |
| <b>Travel Cost</b>                                                                                                                                                                                                                                                 |  |                                                                                                                                                                       |  | 0.00                      |           |
| <b>Total</b>                                                                                                                                                                                                                                                       |  |                                                                                                                                                                       |  | 5508.00                   |           |
| CGST                                                                                                                                                                                                                                                               |  |                                                                                                                                                                       |  | 9.00 %                    |           |
| SGST                                                                                                                                                                                                                                                               |  |                                                                                                                                                                       |  | 9.00 %                    |           |
| <b>Total</b>                                                                                                                                                                                                                                                       |  |                                                                                                                                                                       |  | <b>6499.44</b>            |           |
| Amount Chargeable (in words): <b>INR Six Thousand Four Hundred Ninty Nine Rupees and Forty-Four Paise only</b>                                                                                                                                                     |  |                                                                                                                                                                       |  |                           | E. & O.E. |
| SAC                                                                                                                                                                                                                                                                |  | Taxable Value                                                                                                                                                         |  | Central Tax               |           |
|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                       |  | State Tax                 |           |
|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                       |  | Total Tax Amount          |           |
| 998344                                                                                                                                                                                                                                                             |  | 5508.00                                                                                                                                                               |  | 9.00%                     |           |
| <b>Total</b>                                                                                                                                                                                                                                                       |  | <b>5508.00</b>                                                                                                                                                        |  | <b>495.72</b>             |           |
|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                       |  | 9.00%                     |           |
|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                       |  | 495.72                    |           |
|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                       |  | 991.44                    |           |
|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                       |  | 991.44                    |           |
| Tax Amount (in words): <b>INR Nine Hundred Ninty One Rupees and Forty-Four Paise only</b>                                                                                                                                                                          |  |                                                                                                                                                                       |  |                           |           |
| <b>Account Details of ADL Coordinates Private Limited for NEFT/RTGS</b>                                                                                                                                                                                            |  |                                                                                                                                                                       |  |                           |           |
| 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 Signature                                                                                                                                                                                                                                      |  |                                                                                                                                                                       |  | Authorised signatory      |           |
| SUBJECT TO NASHIK JURISDICTION                                                                                                                                                                                                                                     |  |                                                                                                                                                                       |  |                           |           |
| (This is a computer generated invoice. Hence no signature required.)                                                                                                                                                                                               |  |                                                                                                                                                                       |  |                           |           |