TAX INVOICE

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Supplier		Invoice No.: ADL_SEC_093/25			Dated: 12 Jun 2025		
ADL Coordinates Privat	e Limited						
B-76, Nice Area, MIDC S		Buyer					
Pin code: 422007			Skytech Aviation Consultancy				
PAN No: AAXCA6483D			1st Floor, Saijyot Aoartment, Off BT Kawade Road, Ghorpadi,				
E-Mail: noc.survey@adlcoordinates.com			Pin code : 411036				
GSTIN/UIN: 27AAXCA6483D1Z6			PAN No: ADZFS8367C				
State: Maharashtra Code		GSTIN/UIN: 27ADZFS8367C1Z9					
Contact: 0253-2353407			+				
Buyer's Order No.:			Dated: 12 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 Sit	998344				75000.00		
(Project: AKOLA MAHA							
Total points captured during survey: 10							
Travel Cost							9500.00
Total						84500.00	
CGST				9.00 %		7605.00	
SGST				9.00 %		7605.00	
						99710.00	
Amount Chargeable (in w	ords): INR Ninty Nine The	ousand Seve	n HundredT	en Rupees a	ınd Zero Pai	se only	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax			
		Poto	_ 		Total Tax	Total Tax Amount	
998344	84500.00	9.00%	7605.00		7605.00		15210.00
Total	ı		7605.00		7605.00		15210.00
Tax Amount (in words): INR Fifteen Thousand Two HundredTen 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 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.)							