TAX INVOICE

Supplier			Invoice No.: ADL_SEC_102/25			Dated: 23 Jun 2025	
ADL Coordinates Privat							
B-76, Nice Area, MIDC Sa		Buyer					
Pin code: 422007			M/s. Kamla Enterprises				
PAN No: AAXCA6483D			Plot No. E-24/38,MIDC Chikalthana industrial Area				
E-Mail: noc.survey@adlcoordinates.com			Pin code : 431006				
GSTIN/UIN: 27AAXCA6483D1Z6			PAN No: CJNPK4332B				
State: Maharashtra Code	GSTIN/UIN:						
Contact: 0253-2353407	Dated: 23 Jun 2025						
Buyer's Order No.:							
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 Total points captured during survey: 4		998344					8000.00
Travel Cost							4000.00
Total							12000.00
CGST				9.00 %			1080.00
			9.00 %		1080.00		
					14160.00		
Amount Chargeable (in w	ords): INR Fourteen Thou	ısand One H	undred Sixt	y Rupees an	d Zero Paise	only	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		T T	
		Rate	Amount	Rate	Amount	Total Tax Amount	Amount
998344	12000.00	9.00%	1080.00	9.00%	1080.00		2160.00
Total	12000.00		1080.00		1080.00		2160.00
Tax Amount (in words): INR Two Thousand One Hundred Sixty 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	ce shows the actual price	of the service	described ar	nd that all par	ticulars are tr	rue and correc	et.
for ADL Coordinates Private Limited							
Customer's Seal and Signature						Authorise	d signatory
SUBJECT TO NASHIK JURISDICTION							
	(This is a computer	generated invo	oice. Hence no	signature requ	uired.)		
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