Created by

Noble House
CATERERS

ORIGINAL FOR RECIPIENT

INVOICE

Details of Supplier				
PAN AGOPC4263F	State	Gujarat	Invoice No.	1607
GSTIN 24AGOPC4263F1ZM	State Code	24	Invoice Date	30-09-2022

Details of Receiver

ADANI FOUNDATION
Adani House,
C/O : Adani Vidhyamandir-Bhadreshwar
Mundra - 370 421, Dist. - Kutch -Gujarat, India
PAN - AAATS8809H
GSTIN - NA
Registration No. : F/5439/Ahmedabad

WO No	4800061235
WO Date	
Bill Period	16-09-22 TO 30-09-22
Place of Supply	Adani Vidya Mandir Bhadreshwar

S.No.	Service Description	SAC /HSN	UoM	Rate	Quantity	Taxable Value
1	FOOD EXPENSES (Milk with bourvitta/Boost with poha/thepla/upma/biscuits and Lunch – One Green vegetable, dal/kadhi, rice (Peas pulao, Jira rice, Khichdi) Roti & fruit. Sweet every alternate week(Saturday) **Period :16.09.2022 to 30.09.2022**	999231	Per Pax.	66	7053	465498
	Sep-22					
	Sub-Total					465498

Total Invoice Amount (in Words):- FOUE LAKH SIXTY FIVE THOUSAND FOUR HUNDRED NINETY EIGHT RUPEES ONLY.

FREIGHT CHARGES	0
Total Invoice Amount	**465498**

NOTE:

Amount of Tax subject to Reverse Charge 0

Bank Details
CANARA BANK
CNRB0004821- Account No. 70211010000894

SES:- 1001783845
CL: 5001226800
PO:- 4800061235

Instructions/ Terms & Conditions
GST exempted for the educational institutes

For NOBLE HOUSE CATERERS
For.Noble House Caterers
Signature
Name of Signatory
Designation/Status **Proprietor**

RECEIVED
C. A. D. DEPARTMENT
14 OCT 2022

ok

G-11, Orchid White Field, Near Makarba Crossing, Opp. Divya Bhaskar Press, Corporate Road, Prahlad Nagar, Ahmedabad-380 051.
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