

GSTIN : 24AJFPB7126A1ZZ

GST INVOICE

Original for Buyer

Phone : 9898327912

HARSHIL ENTERPRISE

22/2 Muktidham Industrial Estate
Opp-Swaminaran Temple-Nikol Gam Road
Nikol-Ahmedabad-382350

Party's Name and Address

M/s ADANI FOUNDATION-AVMB
OPP-VASAI JAIN TIRTH ADIPUR-MUNDRA HIGHWAY-VILLAGE
BHADRESHWAR-DIS-MUNDRA-KUTCH
State : 24-GUJARAT
Contact No. : 8980802539

INVOICE NO : RI000230

DATE : 13/04/2023

GR NO :

TERMS : 13/04/2023

Vehicle No :

TRANSPORT

S.N	ITEM DESCRIPTION	HSN	QTY	MRP	Rate	Unit	Trade%	Schem%	CD%	GST%	AMOUNT
1.	VISION SA-04 DRAWING BOOK-35	4903	280	35.00	26.25	PCS	11.00	4.00	0.00	0.00	6279.84
2.	VISION GLB-01-32 GRAPH BOOK-22	4820	120	22.00	14.74	PCS	11.00	4.00	0.00	12.00	1692.62
3.	VISION KA172S00BR DY-M.SQ-55	4820	354	52.00	34.82	PCS	11.00	4.00	0.00	12.00	11796.72
4.	VISION KA172S5G DY-5L-55	4820	222	52.00	34.82	PCS	11.00	4.00	0.00	12.00	7397.95
5.	VISION KA172S4G DY-FL-55	4820	430	52.00	34.82	PCS	11.00	4.00	0.00	12.00	14329.33
6.	VISION JA-76S1-35	4820	688	35.00	23.44	PCS	11.00	4.00	0.00	12.00	15434.74
7.	VISION JA-140S1 A4 BOOK-60	4820	1760	60.00	40.18	PCS	11.00	4.00	0.00	12.00	67674.26
8.	VISION KA172S1 DY-SL-55	4820	1760	52.00	34.82	PCS	11.00	4.00	0.00	12.00	58643.61

ADANI PORTS & SEZ LTD	
CENTRAL STORES	
Inward No	AF-02
Date	27/06/23
Sign.	

HARSHIL ENTERPRISE



302350001#5001343250

P.O. Number
4500358197

GIRN
5003955391
29-06-23

CLASS	TOTAL	DISC.	SGST	CGST	TOTAL GST	BASIC AMOUNT	164288.07
GST 0.00	7350.00	1070.16	0.00	0.00	0.00	DISCOUNT	27996.67
GST 5.00	0.00	0.00	0.00	0.00	0.00	V.DISCOUNT	0.00
GST 12.00	184934.74	26926.51	9480.50	9480.50	18961.00	SGST PAYBLE	9480.50
GST 18.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	9480.50
GST 28.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
TOTAL	192284.74	27996.67	9480.50	9480.50	18961.00	CR/DR NOTE	0.00

Rs. One Lakh Eighty Three Thousand Two Hundred Forty Nine Only

GRAND TOTAL

183249.00

BANK NAME : THE KALUPUR COM-CO-OP-BANK

A/C No : 02820102251

IFSC CODE : KCCB0BPN028

BRANCH : Bapunagar, Ahmedabad

Terms & Conditions

ASD

ASDASDBills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

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For HARSHIL ENTERPRISE

Authorised signatory

Received materials

PRINCIPAL

Adani Vidya Mandir, Bhadreswar

Ta. Mundra - Kutchh