

BA

**ADANI FOUNDATION**  
**Online Checklist : 3500 / 2022 / 5001271953**

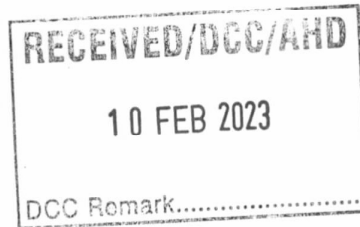


3P2350002#5001271953

**Plant :** 3508 - AF-BHADRESHWAR-AVM  
**Place of Supply :** 06 - GUJARAT  
**Adani GSTIN :**  
**Doc Category :** Normal / SES  
**Partner Bank Type :** 1  
**Type of Industry :** NOT MSME  
**GST Partner :** 131055 - MAHAJAN BOOK DEPOT  
**GST Partner Reg No :** 24AIOPS3767L1ZH  
**Old Checklist Reference :**  
**Value of checklist :** 2,640.00 INR  
**Cr. Note :** NO

|                    |                             |
|--------------------|-----------------------------|
| <b>PO Number</b>   | 5700315775                  |
| <b>Doc. No.(s)</b> | 1001823090                  |
| <b>Vendor</b>      | 131055 - MAHAJAN BOOK DEPOT |
| <b>Vend.GST</b>    | 24AIOPS3767L1ZH             |

| <b>List of Documents</b>                   | <b>Check</b> |
|--------------------------------------------|--------------|
| 01 - ORIGINAL INVOICE IN FAVOUR OF COMPANY | ✓            |



**Checklist Creator ID & Name :** 55060039 - MOHAMMED ZAID KHATRI - Zaid.Khatr@adani.com  
**Checklist Creation Date :** 03.02.2023  
**Checklist Print Date & Time :** 03.02.2023 - 16:29:53  
**Digital Signed Invoice & Supporting :** No

**Note :** Anything written manually on the checklist will not be considered.

# MAHAJAN BOOK DEPOT

NR. CENTRAL BANK OF INDIA,  
GANDHI ROAD,  
AHMEDABAD-380001  
GUJARAT  
GSTNUMBER : 24AIOPS3767L1ZH



Original for Buyer

## Tax Invoice

Invoice No : **GCR00359** Date : 02-11-2022 Due Date : 02-12-2022 Payment : 30 Days  
Challan No : Date : Transport : KUTCH HIGHWAY TRANSPORT CO.  
Order No : Date : Vehicle No :  
LR No : Date : Bundal : 1

### Billed To

**ADANI FOUNDATION**  
OPP.VASAI JAIN TIRTH,  
BHADRESWAR,  
MUNDRA  
KUTCH - 370410 - GUJARAT

| Sr#        | HSN/SAC       | Item Detail (Publisher)                                               | Qty      | Rate        | Disc %   | GST % | Amount (₹) |
|------------|---------------|-----------------------------------------------------------------------|----------|-------------|----------|-------|------------|
| 1          | 4901          | STD.6 HINDI SEM 2 (GM) (Publisher : GSTB)                             | 14       | 18.00       | 5.00     | 0.00  | 239.00     |
| 2          | 4901          | STD.6 GUJARATI SEM 2 (GM) (Publisher : GSTB)                          | 31       | 27.00       | 5.00     | 0.00  | 795.00     |
| 3          | 4901          | STD.6 SAMAJIK VIGYAN (G.M) NEW (Publisher : GSTB)                     | 20       | 45.00       | 5.00     | 0.00  | 855.00     |
| 4          | 4901          | STD.7 HINDI TEXT (SECOND LANGUAGE) SEM - II (G.M.) (Publisher : GSTB) | 22       | 22.00       | 5.00     | 0.00  | 460.00     |
| 5          | 4901          | STD.8 ENGLISH SEM-II G.M (Publisher : GSTB)                           | 4        | 41.00       | 5.00     | 0.00  | 156.00     |
| 6          | 4901          | STD.8 HINDI SEM 2 (GM) (Publisher : GSTB)                             | 5        | 20.00       | 5.00     | 0.00  | 95.00      |
|            |               |                                                                       | 96       | Gross Total |          |       | 2600.00    |
|            |               |                                                                       |          | Freight     |          |       | 40.00      |
| HSN/SAC No | Taxable Value | SGST%                                                                 | SGST Amt | CGST%       | CGST Amt |       |            |
| Total      | 0.00          |                                                                       |          |             |          |       |            |

PO: 5700 315725

₹ Two Thousand Six Hundred Forty Only

Bank : CENTRAL BANK OF INDIA  
Bank : HDFC BANK

### Terms & Conditions :

1. Goods once sold will not be taken back. Books of changed syllabi will not be taken back.
2. Damages/Shortages, if any, must be notified to us within 5 days of receipt of books, failing which no claim would be entertained.
3. 24% Interest will be charged if the bill amount will be paid after due date.
4. Our risks & responsibilities ceases once the goods have left our premises.
5. Competative exams' books will not be get replaced or taken back.
6. Subject to Ahmedabad Jurisdiction only.

Whether tax is payable under Reverse Charge Basis [RCM] : NO

A/c No: 3000863567

A/c No: 09702560000141

IFSC : CBIN0280547

IFSC : HDFC0000970

For, MAHAJAN BOOK DEPOT

07 FEB 2023

TIME BY

Authorised Signatory