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ADANI FOUNDATION
Online Checklist : 3500 / 2022 / 5001226599

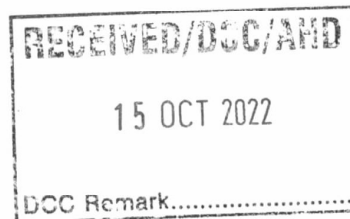


3P2350002#5001226599

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 : 10,878.00 INR

PO Number	5700315775
Doc. No.(s)	1001783848
Vendor	131055 - MAHAJAN BOOK DEPOT
Vend.GST	24AIOPS3767L1ZH

List of Documents	Check
01 - ORIGINAL INVOICE IN FAVOUR OF COMPANY	✓



Checklist Creator ID & Name : 55060039 - MOHMMED ZAID KHATRI - Zaid.Khatr@adani.com
Checklist Creation Date : 10.10.2022
Checklist Print Date & Time : 10.10.2022 - 15:26:50
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



Tax Invoice

Original for Buyer

Invoice No : **GCR00280** Date : 29-08-2022 Due Date : 28-09-2022 Payment 30 Days
Challan No : Date : Transport : KUTCH HIGHWAY TRANSPORT CO.
Order No : Date : Vehicle No :
LR No : Date : Bundal : 2

Billed To

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

Sl#	HSN/SAC	Item Detail (Publisher)	Qty	Rate	Disc %	GST %	Amount (₹)
1	4901	STD.6 SAMAJIK VIGYAN (G.M) NEW (Publisher : GSTB)	26	45.00	8.00	0.00	1076.00
2	4901	STD.5 HINDI TEXT L.L. (G.M.) (Publisher : GSTB)	36	45.00	8.00	0.00	1490.00
3	4901	NAVNEET SAMANYA GYAN -4 (Publisher : NAVNEET) AUTH.: NAVNEET	40	85.00	20.00	0.00	2720.00
4	4901	STD.4 COMPUTER PARICHAY (Publisher : NAVNEET) AUTH.: NAVNEET	72	95.00	20.00	0.00	5472.00

HSN/SAC No	Taxable Value	SGST%	SGST Amt	CGST%	CGST Amt
Total	0.00				

174 Gross Total
P.F.

10758.00
120.00

SES:- 1001783848

PO:- 5700315775



₹ Ten Thousand Eight Hundred Seventy Eight Only

Bill Amount

10878.00

Bank : CENTRAL BANK OF INDIA
Bank : HDFC BANK

A/c No : 3000863567
A/c No : 09702560000141

IFSC : CEIN0280547
IFSC : HDFC0000970

Terms & Conditions :

Whether tax is payable under Reverse Charge Basis (RCM) : NO

For, MAHAJAN BOOK DEPOT

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

Authorised Signatory