Tax Invoice

Mis No:- 2029

Rudray Collection
Prop : Rajan Nitinbhai Thakker
2nd Floor,SAX 62-63,
Near Kreshna Hospital,
17 Vadi, Adipur- Kachchh 370205
GSTIN/UIN: 24BTCPT5741P1ZZ
State Name : Gujarat, Code : 24
E-Mail : rajanbhinde@gmail.com

Invoice No.	e-Way Bill No.	Dated
125		21-Sep-2022
Supplier's Ref.		Other Reference(s)

Buyer
ADANI FOUNDATION
C/O - ADANI VIDYA MANDIR BHARESWAR, OPPO- VASAI JAIN TIRTH.,
PO NO - 4500344570, VENDOR CODE - 0000184447
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SCHOOL UNIFORM 1st TO 5th, BOYS & GIRLS	6107	800 Nos.	400.00	Nos	3,20,000.00
2	SCHOOL UNIFORM 6th TO 8th, BOYS & GIRLS	6107	240 Nos.	508.00	Nos	1,21,920.00
3	SCHOOL UNIFORM 9th TO 10th, BOYS & GIRLS	6107	124 Nos.	540.00	Nos	66,960.00
4	SOCKS	6107	1,164 Nos.	28.00	Nos	32,592.00
5	SHOES DELUXE	640411	582 Nos.	165.00	Nos	96,030.00
						6,37,502.00
	SGST					19,298.60
	CGST					19,298.60
	Less : Round Off					(-)0.20
	Total		2,910 Nos.			₹ 6,76,099.00

...NI PORTS & SEZ LTD.
CENTRAL - STORES

...ward No.	AF-46
Date.	18/10/22
G.Entr.No.	
P.O.No.	
GRN No.	
Sign.	

RUDRAY COLLECTION
3P2350001#5001233354

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Seventy Six Thousand Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6107	5,41,472.00	2.50%	13,536.80	2.50%	13,536.80	27,073.60
640411	96,030.00	6%	5,761.80	6%	5,761.80	11,523.60
Total	6,37,502.00		19,298.60		19,298.60	38,597.20

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Ninety Seven and Twenty paise Only**

Company's Bank Details
Bank Name : Rajkot Nagrik Bank Cc Ac -056051700000041
A/c No. : 056051700000041
Branch & IFS Code : Gandhidham & RNSB0000001

Declaration 3503001059
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rudray Collection
For RUDRAY COLLECTION
Authorised Signatory
Rajan
Proprietor

This is a Computer Generated Invoice

PO: 4500344570

ADANI VIDYA MANDIR ★ BHADRESHWAR ★

Student school uniform received at AVMB

ADANI FOUNDATION ● MUNDRA ●

GRN
500 368 7939
21-10-22

MIS No - 1937

GSTIN : 24AJFPB7126A1ZZ

GST INVOICE

Original for Buyer

HARSHIL ENTERPRISE

Phone : 9898327912

794/5889,G.H.BOARD,B/H SHRMA STUDIO,
NEAR BAPUNAGAR CHAR RASTA,
BAPUNAGAR,AHMEDABAD-380024

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 : RI000029 DATE : 06/04/2022

GR NO : TERMS : 06/04/2022

Vehicle No :

TRANSPORT

S.N	ITEM DESCRIPTION	HSN	QTY	MRP	Rate	Unit	Trade%	Schem%	CD%	GST%	AMOUNT
1.	VISION KA72S1 DY-SL-25	4820	1150	25.00	16.74	PCS	18.00	6.00	0.00	12.00	16622.29
2.	VISION LA172S1 LONG BOOK-48	4820	1840	48.00	32.15	PCS	18.00	6.00	0.00	12.00	51062.79
3.	VISION KA172S1BR DY-SL-52	4820	1942	48.00	32.14	PCS	18.00	6.00	0.00	12.00	53890.09

HARSHIL ENTERPRISE
3P2350001#5001189061

GRN
5003613712
21-06-22

PO:- 4500344576

ADANI PORTS & SEZ LTD.
CENTRAL - STORES
Inward No. AF-07
Date. 17/06/22
G.Entr.No.
PO.No.
GRN No.
Sign.

9/6/22

Our ONLINE ORDER code 339878 | Download Marg Genie App me9.in/erm

4932 0

CLASS	TOTAL	DISC.	SGST	CGST	TOTAL GST
GST 0.00	0.00	0.00	0.00	0.00	0.00
GST 5.00	0.00	0.00	0.00	0.00	0.00
GST 12.00	140826.74	32277.49	6512.96	6512.96	13025.92
GST 18.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00
TOTAL	140826.74	32277.49	6512.96	6512.96	13025.92

BASIC AMOUTN	108549.25
DISCOUNT	32277.49
SGST PAYBLE	6512.96
CGST PAYBLE	6512.96
ADD/LESS	0.00
CR/DR NOTE	0.00
GRAND TOTAL	**121575.00**

Rs. One Lakh Twenty One Thousand Five Hundred Seventy Five Only

BANK NAME : THE KALUPUR COM-CO-OP-BANK
A/C No : 02820102251
IFSC CODE : KCCB0BPN028
BRANCH : Bapunagar,Ahmedabad

3503001008

For HARSHIL ENTERPRISE

Authorised signatory

Terms & Conditions

ASD
ASDASDBills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
All disputes subject to Jurisdiction only.

OK

Count of Discount: 25/112×100 = 22.32 × 25% = 5.58 = 16.74 = 18% = 13.73 − 6% = 12.90 + 12% = 14.45
Dis. Dis Dis Basic Rate GST

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			WO No	4800061235	
Adani House,			WO Date		
C/O : Adani Vidhyamandir-Bhadreshwar			Bill Period	16-09-22 TO 30-09-22	
Mundra - 370 421, Dist. - Kutch -Gujarat, India					
PAN - AAATS8809H					
GSTIN - NA			Place of Supply	Adani Vidya Mandir Bhadreshwar	
Registration No. : F/5439/Ahmedabad					

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**

C. A. D. DEPARTMENT

14 OCT 2022

G-11, Orchid White Field, Near Makarba Crossing, Opp. Divya Bhaskar Press, Corporate Road, Prahlad Nagar, Ahmedabad-380 051.
(M) 9898892943, 9726145407 Email : noblehousecaterers@gmail.com Website : www.noblehousecaterers.com

MB

ADANI FOUNDATION
Online Checklist : 3500 / 2022 / 5001226597

3P2350002#5001226597

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 : 32,760.00 INR

PO Number	5700315775
Doc. No.(s)	1001783846
Vendor	131055 - MAHAJAN BOOK DEPOT
Vend.GST	24AIOPS3767L1ZH

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

RECEIVED/DCC/AHD
15 OCT 2022
DCC Remark........................

Checklist Creator ID & Name : 55060039 - MOHMMED ZAID KHATRI - Zaid.Khatri@adani.com
Checklist Creation Date : 10.10.2022
Checklist Print Date & Time : 10.10.2022 - 15:25:18
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 : **GCR00261** Date : 18-08-2022 Due Date : 17-09-2022 Payment : 30 Days
Challan No : Date : Transport : KUTCH HIGHWAY TRANSPORT CO.
Order No : Date : Vehicle No :
LR No : Date : Bundal : 3

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	NAVNEET KETAN CHITRAKALA - 1 (Publisher : NAVNEET) AUTH.: NAVNEET	80	65.00	20.00	0.00	4160.00
2	4901	NAVNEET KETAN CHITRAKALA 2 (Publisher : NAVNEET) AUTH.: NAVNEET	80	65.00	20.00	0.00	4160.00
3	4901	NAVNEET KETAN CHITRAKALA - 3 (Publisher : NAVNEET) AUTH.: NAVNEET	80	65.00	20.00	0.00	4160.00
4	4901	NAVNEET CHITRAKALA - 4 (Publisher : NAVNEET) AUTH.: NAVNEET	80	65.00	20.00	0.00	4160.00
5	4901	NAVNEET KETAN CHITRAKALA 5 (Publisher : NAVNEET) AUTH.: NAVNEET	80	65.00	20.00	0.00	4160.00
6	4901	ABHINAV HINDI PRAVESHIKA- 1 (Publisher : NAVNEET) AUTH.: NAVNEET	80	95.00	20.00	0.00	6080.00
7	4901	ABHINAV HINDI PRAVESHIKA - 2 (Publisher : NAVNEET) AUTH.: NAVNEET	80	90.00	20.00	0.00	5760.00

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

560 Gross Total	32640.00
P.F.	120.00

SES:- 1001783846
PO:- 5700315775

RECEIVED
C. A. D. DEPARTMENT
12 OCT 2022
TIME BY

₹ Thirty Two Thousand Seven Hundred Sixty Only

Bill Amount **32760.00**

Bank	A/c No	IFSC
CENTRAL BANK OF INDIA	3000863567	CBIN0280547
HDFC BANK	09702560000141	HDFC0000970

Terms & Conditions : *Whether tax is payable under Reverse Charge Basis [RCM] : NO*

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.

For, MAHAJAN BOOK DEPOT

Authorised Signatory