

Tax Invoice

e-Invoice



IRN : c65abb11072f58de39ff627f69ac51a85b244be4097622-2d84c247056bb3c3b7
 Ack No. : 162419148135951
 Ack Date : 11-Dec-24

Nifty Project Management & Operations 414,Vraj Valencia ,Nr. Sola Flyover Bridge B/h Mahindra Showroom Off S.G Highway,Sola Ahmedabad _380060 Ph:7984538488 email-info@niftyprojects.in GSTIN/UIN: 24AJEPM1767H1Z8 State Name : Gujarat, Code : 24 Consignee (Ship to) ADANI SKILL DEVELOPMENT CENTRE Aravalli House Shantigram Nr, Vaishnodevi Circle Ahmedabad GSTIN/UIN : 24AAOCA4064B1Z0 State Name : Gujarat, Code : 24 Buyer (Bill to) ADANI SKILL DEVELOPMENT CENTRE Aravalli House Shantigram Nr, Vaishnodevi Circle Ahmedabad GSTIN/UIN : 24AAOCA4064B1Z0 State Name : Gujarat, Code : 24		Invoice No. INV/N/384/24-25		Dated 11-Dec-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No. ASDC/2024-25/106		Dated 3-Dec-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Vessel/Flight No.		Place of receipt by shipper:		
City/Port of Loading		City/Port of Discharge				
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Content Development for Soft Skill Training Modules <i>ENGLISH - 131 MINUTES</i> CGST @9 %	998314	131 MIN	2,000.00	MIN	2,62,000.00
					9 %	23,580.00

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Nifty Project Management & Operations 414, Vraj Valencia ,Nr. Sola Flyover Bridge B/h Mahindra Showroom Off S.G Highway, Sola Ahmedabad _380060 Ph:7984538488 email-info@niftyprojects.in GSTIN/UIN: 24AJEPM1767H1Z8 State Name : Gujarat, Code : 24		Invoice No.		Dated		
		INV/N/384/24-25		11-Dec-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
ADANI SKILL DEVELOPMENT CENTRE Aravalli House Shantigram Nr, Vaishnodevi Circle Ahmedabad GSTIN/UIN : 24AAOCA4064B1Z0 State Name : Gujarat, Code : 24		Buyer's Order No.		Dated		
		ASDC/2024-25/106		3-Dec-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) ADANI SKILL DEVELOPMENT CENTRE Aravalli House Shantigram Nr, Vaishnodevi Circle Ahmedabad GSTIN/UIN : 24AAOCA4064B1Z0 State Name : Gujarat, Code : 24		Vessel/Flight No.		Place of receipt by shipper:		
		City/Port of Loading		City/Port of Discharge		
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @9%			9 %		23,580.00
Total			131 MIN			₹ 3,09,160.00
Amount Chargeable (in words) E. & O.E INR Three Lakh Nine Thousand One Hundred Sixty Only						
Declaration # payment should be made immediately after receipt of invoice, # any delay in payment after delivery will attract additional interest@ 18% per annum.# this invoice is acceptance of work by client and any error should be reported immediately.# subject to ahmedabad jurisdiction.#		Company's Bank Details Bank Name : INDUSIND BANK-56559 A/c No. : 201003256559 Branch & IFS Code: SCIENCE CITY & INDB0000721				
		for Nifty Project Management & Operations <div style="text-align: right;">Authorised Signatory</div>				

This is a Computer Generated Invoice