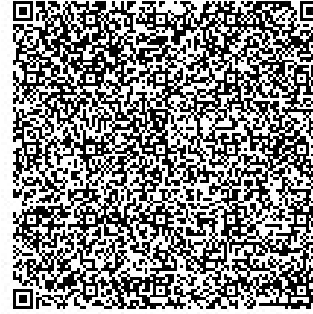


Tax Invoice

e-Invoice



IRN : 6ffce9a3a2de39856244fad007aedd75752f1205526b65-7d78752e6e174e8bef
 Ack No. : 162520180243671
 Ack Date : 26-Mar-25

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 7th Floor, Aravalli House, Adani Shantigram Township, Near Vaishnodevi Circle,SG Highway, Ahmedabad 382421 GSTIN/UIN : 24AAOCA4064B1Z0 State Name : Gujarat, Code : 24 Buyer (Bill to) ADANI SKILL DEVELOPMENT CENTRE 7th Floor, Aravalli House, Adani Shantigram Township, Near Vaishnodevi Circle,SG Highway, Ahmedabad 382421 GSTIN/UIN : 24AAOCA4064B1Z0 State Name : Gujarat, Code : 24		Invoice No. INV/N/430/24-25		Dated 25-Mar-25		
		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>HINDI</i> <i>1. COMMUNICATION SKILLS - 73</i> <i>2. SELF MOTIVATION - 125</i> <i>3. TIME MANAGEMENT -131</i> <div>CGST @9 %</div>	998314	329 MIN	800.00	MIN	2,63,200.00
					9 %	23,688.00

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/430/24-25		25-Mar-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
ADANI SKILL DEVELOPMENT CENTRE 7th Floor, Aravalli House, Adani Shantigram Township, Near Vaishnodevi Circle, SG Highway, Ahmedabad 382421 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 7th Floor, Aravalli House, Adani Shantigram Township, Near Vaishnodevi Circle, SG Highway, Ahmedabad 382421 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	%	23,688.00
Total			329 MIN			₹ 3,10,576.00

Amount Chargeable (in words)
INR Three Lakh Ten Thousand Five Hundred Seventy Six Only

E. & O.E

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 <div style="text-align: center; margin-top: 10px;"> for Nifty Project Management & Operations </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>
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This is a Computer Generated Invoice