

Tax Invoice

e-Invoice



IRN : 3f75698dcc797cf61e081d6f32de53e5a12392b7bc116-b03ce7963573b8644b9

Ack No. : 162520180265479

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	Invoice No. INV/N/431/24-25	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> 1. PROBLEM SOLVING SKILLS - 129 2. INTERPERSONAL SKILLS - 169 3. STRESS MANAGEMENT - 140	998314	438 MIN	800.00 MIN	3,50,400.00
	CGST @9 %			9 %	31,536.00

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Tax Invoice(Page 2)

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SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
	SGST @9%			9 %	31,536.00
	Total		438 MIN		₹ 4,13,472.00
Amount Chargeable (in words)			<i>E. & O.E</i>		
INR Four Lakh Thirteen Thousand Four Hundred Seventy Two Only			Company's Bank Details		
Declaration			Bank Name : INDUSIND BANK-56559		
# 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.#			A/c No. : 201003256559		
			Branch & IFS Code: SCIENCE CITY & INDB0000721		
			for Nifty Project Management & Operations		
			Authorised Signatory		

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