

Tax Invoice

e-Invoice



IRN : f309293e6b6a6aeae587e32f23e13034edc806094e703-1a93d3c2d18fbaf4210
 Ack No. : 162520180229972
 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/429/24-25		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>ENGLISH</i> <i>COMMUNICATION SKILLS</i> - 67	998314	67 MIN	2,000.00	MIN	1,34,000.00
2	Content Development for Soft Skill Training Modules <i>HINDI</i> <i>1. LEADERSHIP SKILLS - 33</i> <i>2.Workplace Ethics - 88</i> <i>3 Teamwork and Collaboration - 138</i>	998314	259 MIN	800.00	MIN	2,07,200.00
						3,41,200.00
CGST @9 %				9 %		30,708.00

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Tax Invoice(Page 2)

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		INV/N/429/24-25		25-Mar-25		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
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		ASDC/2024-25/106		3-Dec-24		
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @9%				9 %	30,708.00
Total			326 MIN			₹ 4,02,616.00
Amount Chargeable (in words) <i>E. & O.E</i> INR Four Lakh Two Thousand Six Hundred Sixteen 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>			

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