

## ADANI INFRA & DEV PVT LTD Online Checklist: 4000 / 2019 / 5000892665



3P2400002#5000892665

Plant: 4001 - AIDPL-MUMBAI

Place of Supply: 13 - MAHARASHTRA Adani GSTIN: 27AAFCA9521J1ZI Doc Category: Normal / SES

Partner Bank Type: 1

GST Partner: 137623 - KYOCERA DOCUMENT SOLUTIONS INDIA

**GST Partner Reg No**: 27AADCK3138R1Z1

Old Checklist Reference:

Value of checklist: 3,900.00 INR

PO Number	5700272472
Doc. No.(s)	1001515914
Vendor	137623 - KYOCERA DOCUMENT SOLUTIONS INDIA
Vend.GST	27AADCK3138R1Z1

List of Documents			
03 - PROFORMA INVOICE & SUPPORTING (IF ANY) / COPY OF ORIGINAL INVOICE	V		



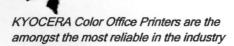
Checklist Creator ID & Name: INOV10246 - JITU BHATI - JITU.BHATI@ADANI.COM

Checklist Creation Date: 01.12.2019

Checklist Print Date & Time: 01.12.2019 - 11:27:01

Note: Anything written manually on the checklist will not be considered







ORIGINAL FOR RECIPIENT

	1						T		
KYOCERA Document So		Invoice No. 205002017			Dated 11 - Oct	- 19			
CIN - U45200DL2008FTC174869 Chandivali, Andheri (East) A/205, Boor Near Chandivali Studio, Mumbai 400 072		Terms of Payment IN03_30 DAYS From Date of Invoice							
PH :- 022-61299292 www.kyoceradocumentsolutions.co.in									
Installation Address :-				RTGS Detail fo	or Payment				
To: ADANI INFRASTRUCTURE AND DEV SO No 5700272472 Dated 17.07.2019 Village Kole kalyan, CTS No. 5370, Op Near Mahanagar Gas Ltd, Bandra Kurl Mumbai,MH 400051, India GST IN: 27AAFCA9521J1ZI State Code: 27 Place Of Supply: Mumbai,Maharashtra	HDFC BANK LTD Bank A/c No.(CA) RTGS/NEFT IFSC  12048630000056 HDFC0001204								
Billing Address :-				Customer Reference No. & Date					
To: ADANI INFRASTRUCTURE AND DESO No 5700272472 Dated 17.07.2019 601, Hallmark Business Plaza, Opp. Gu Government Colony, Bandra(EAST), Mumbai, MH 400051 India Contact: - TUSHAR SAPKALE Contact No.: - 9967771705 GSTIN: 27AAFCA9521J1ZI State Code: 27									
Installed on 26 Jul 2019 Rental Charges	240V50/60	HZ, Sr. No.	RCS950	1994		Location :	Mumbai(	Maharashtra)	
From	То		HSN		Days	Rate		Amount	
1/Oct/19	10	31/Oct/19	9973		31		3900.00		3900.00
- NATEO									3900.00
Gross Total CGST @ 9%									351.00
SGST @ 9%		580	3#	100151	59109				351.00
									4,602.00
Amount Chargeable (In Words) Rs FOUR THOUSAND SIX HUNDRED	TWO ONLY								
GST IN: 27AADCK3138R1Z1								,	
GST Category: Leasing or rental	services with	h or without ope	erator.		For KYOCE	RA Doču	ment Sol	ution india	Pvt Ltd
PAN: AADCK3138R						100	100	المرا	
WHETHER TAX TO BE PAID UNDER REVE	RSE CHARGE -	N				4	A	X	
1,						Author	ised Sign	natory	
Regd. Office Address: Kahasra	No 63/23, Shi	ri Ram Marg,Ne	taji Subha	sh Vihar, Tikri	Kalan, New Delh	i-110041IN	IDIA		
Please detach this slip and re	turn with pa	ayment.	$\chi$	M'/					
Invoice No. : 205002017 Date : 11-0	ct-19 Amount :	: 4,602.00		/					
Cheque :									
To make payments, kindly make o	rossed chequ	ie / DD / Pay od	er / RTGES	S in favor of " <b>K</b>	yocera Documer	nt Solution	India Pvt	. Ltd.".	