

**ADANI INFRA & DEV PVT LTD**  
**Online Checklist : 4000 / 2019 / 5000925943**



3P2400001#5000925943

**Plant :** 4001 - AIDPL-MUMBAI  
**Place of Supply :** 13 - MAHARASHTRA  
**Adani GSTIN :** 27AAFCA9521J1ZI  
**Doc Category :** Normal / GRN  
**Partner Bank Type :** 1  
**GST Partner :** 137337 - 911 SUPPORT  
**GST Partner Reg No :** 24AAAFZ7695N1ZB  
**Old Checklist Reference :**  
**Value of checklist :** 33,700.00 INR

<b>PO Number</b>	4500316886
<b>Doc. No.(s)</b>	5002871952
<b>Vendor</b>	137337 - 911 SUPPORT
<b>Vend.GST</b>	24AAAFZ7695N1ZB

<b>List of Documents</b>	<b>Check</b>
03 - PROFORMA INVOICE & SUPPORTING (IF ANY) / COPY OF ORIGINAL INVOICE	✓



**Checklist Creator ID & Name :** INOV10246 - JITU BHATI - JITU.BHATI@ADANI.COM  
**Checklist Creation Date :** 09.01.2020  
**Checklist Print Date & Time :** 09.01.2020 - 18:55:23

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

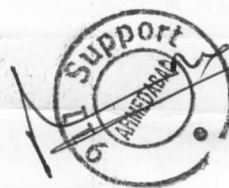
Document in series  
CC-000000

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>911 Support</b> 808, 8th Floor, Matrix Building, Beside Divya Bhaskar Press, Makarba, Ahmedabad-380051 GSTIN/UIN: 24AAAFZ7695N1ZB State Name : Gujarat, Code : 24 E-Mail : info@911-support.com  <b>Consignee</b> <b>Adani Infrastructure and Developers Pvt Ltd</b> 601, 6th Floor, Hallmark Busin, Opp.Guru Nanak Hospital, Govt.Colony Babdra(East) Mumbai-400051 GSTIN/UIN : 27AAFCA9521J1ZI State Name : Maharashtra, Code : 27	Invoice No.	Dated				
	<b>Tax/1202/2019-20</b>	<b>2-Dec-2019</b>				
	Delivery Note	Mode/Terms of Payment				
		<b>30 Days</b>				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order No.	Dated				
	<b>4500316886</b>	<b>30-Nov-2019</b>				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
Buyer (if other than consignee)						
<b>Adani Infrastructure and Developers Pvt Ltd</b> 601, 6th Floor, Hallmark Busin, Opp.Guru Nanak Hospital, Govt.Colony Babdra(East) Mumbai-400051 GSTIN/UIN : 27AAFCA9521J1ZI State Name : Maharashtra, Code : 27						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HDMI TO VGA CONVERTER</b>	8543	<b>2.0000 NO.</b>	210.00	NO.	<b>420.00</b>
2	<b>RAM DDR-3 4GB</b> LAPTOP 1600 MHZ. ADATA 1J4200248937 / 1J4200247971 1J4000022268 / 1J4000022387	84717090	<b>4.0000 NO.</b>	1,850.00	NO.	<b>7,400.00</b>
3	<b>RAM DDR-3 4GB</b> DESKTOP 1600 MHZ. ADATA 1J3800121950 / 1J3300252223	84717090	<b>2.0000 NO.</b>	1,690.00	NO.	<b>3,380.00</b>
4	<b>Battery for Laptop HP 240G4/G5 HP</b> SR. NO. 3CB8370XZ9 3CB8370YA2 / 3CB8370XZ7 3CB8370YA6 / 3CB8370YA5	8507	<b>5.0000 NO.</b>	1,500.00	NO.	<b>7,500.00</b>

Security - Adani Group (Mumbai)

Material Inward No: 568Date: 5/12/19 Time: 1120Name & Sign: 5419Department 5 T

continued ...

ARN# 5002871952

SUBJECT TO AHMEDABAD JURISDICTION

Security - Asian Group (Inmate)
Medical History
Room
Name & Birth
Department

(ORIGINAL FOR RECIPIENT)

SUBJECT TO AHMEDABAD JURISDICTION

