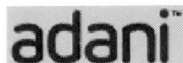


Checklist for Non PO Vendor Payment



3N2200040#9000360705

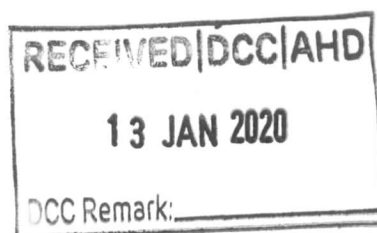


Company Code	2000 - ADANI PORTS AND SEZ LTD	
Claimer ID	30019793 - Rachit Shah	
Department	Ahmedabad	
NIS Doc., Date & Park Doc.	9000360705 (Date: 08.01.2020),	
Tatkal Vendor	No	
Vendor Code	Vendor Name	Vendor City
137634	YOU BROADBAND INDIA LTD	SURAT

Sr.	Invoice Date	Expense Type	Amount	Invoice No.	Claim From To Date	Narration/Details (if any)	SAP GL Costcenter
1	01.01.2020	MBPS MPLS LINK RECURRING CHARGES	13,275.00	AD1920002446	01.01.2020 - 01.01.2020	LEASE LINE # 396534 FPR Q4 YOU BROADBAND	55010000 2193040
Total			13,275.00				

Approved By			
08.01.2020 / 13:04:39	09.01.2020 / 12:49:32	09.01.2020 / 19:09:04	
Rachit Shah	KESHAV RAVAL	UNMESH ABHYANKAR	
Officer - Information Technology	Deputy General Manager	Joint President - CEO Office - CEO'S Office	
Checklist Creator	Reporting Manager	Head of Department	

Remarks	LEASE LINE # 396534 FPR Q4 YOU BROADBAND
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Original for Recipient

TAX INVOICE

Relationship Number : 396534

From:

YOU Broadband India Limited

Mr ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED

YOU Broadband India Limited. A Block,,

Billing Address

Vodafone House,,

NA ADANI HOUSE
NR MITHAKHALI CIRCLE
NAVRANGPURA,
AHMEDABAD, GUJARAT
India
Pincode: 390001
Mobile No:9426600337
durgesh.tiwari@adani.com

Corporate Road, Prahladnagar, Off
S.G. Highway,,
Ahmedabad 380015

Installation Address(Place of Supply)

Invoice Number:

IAD-19-20-002446

Invoice Date:

01-Jan-2020

Invoice Due Date:

15-Jan-2020

Po No:

6100032781

Po Date:

22-Apr-2013

Billing Period:

01-Jan-2020 to 31-Mar-2020

GSTIN

24AABC6062F1Z2

PAN :

AABC6062F

CIN :

U51909MH2000PTC139321

Plan: 1 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	00998422	11250.00	0.00	11250.00	9%	1012.50	9%	1012.50	0%	0.00	2025.00	13275.00
Total		11250.00	0.00	11250.00		1012.50		1012.50		0.00	2025.00	13275.00

Invoice Value (In words)

Thirteen Thousand Two Hundred and Seventy Five Rs.

Bank details for NEFT/RTGS

Bank Name	YES BANK LTD.	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd	YOU Broadband India Ltd
Account Number	Current A/c. No: 001181300000016	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	YESB0000011	ICIC0000193
SWIFT CODE	YESBINBB	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395532002	395229004
Bank's Street Address:	Gr.Floor, Mangal Deep, Ring Road, Nr. Mahavir Hospital, Nr. RTO, SURAT	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions

For Terms & Conditions ,please refer <http://www.youbroadband.in/disclaimer>
This invoice is not subject to reverse charge
E&O.E

Authorized Signatory

YOU Broadband India Limited

Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059

Tel:+91 22 71134100 Web:www.youbroadband.in

737634

900360705