

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



3P2400002#5000892665

**Plant :** 4001 - AIDPL-MUMBAI  
**Place of Supply :** 13 - MAHARASHTRA  
**Adani GSTIN :** 27AAFCA9521J1Z1  
**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

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

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



**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

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## Tax Invoice



ORIGINAL FOR RECIPIENT

|  |  |                               |
|--|--|-------------------------------|
| <b>KYOCERA Document Solutions India Pvt Ltd</b><br>CIN - U45200DL2008FTC174869<br>Chandivali, Andheri (East) A/205, Boomerang, Chandivali Farm Road,<br>Near Chandivali Studio,<br>Mumbai 400 072<br>PH :- 022-61299292<br>www.kyoceradocumentsolutions.co.in  | Invoice No.<br>205002017   | Dated<br>11 - Oct - 19        |
| Terms of Payment<br>IN03_30 DAYS From Date of Invoice  |  |                               |
| <b>Installation Address :-</b><br>To :<br>ADANI INFRASTRUCTURE AND DEVELOPERS PRIVATE LIMITED<br>SO No 5700272472 Dated 17.07.2019<br>Village Kole kalyan, CTS No. 5370, Opp. ICICI Bank Bus Stop,<br>Near Mahanagar Gas Ltd, Bandra Kurla Complex, Bandra (E),<br>Mumbai,MH 400051,<br>India<br>GST IN : 27AAFCA9521J1ZI<br>State Code : 27<br>Place Of Supply : Mumbai,Maharashtra | RTGS Detail for Payment<br>HDFC BANK LTD<br>Bank A/c No.(CA)<br>RTGS/NEFT IFSC | 12048630000056<br>HDFC0001204 |
| <b>Billing Address :-</b><br>To :<br>ADANI INFRASTRUCTURE AND DEVELOPERS PRIVATE LIMITED<br>SO No 5700272472 Dated 17.07.2019<br>601, Hallmark Business Plaza, Opp. Gurunank Hospital,<br>Government Colony, Bandra(EAST),<br>Mumbai,MH 400051<br>India<br>Contact : - TUSHAR SAPKALE<br>Contact No. : - 9967771705<br>GSTIN : 27AAFCA9521J1ZI<br>State Code : 27                    | Customer Reference No. & Date  |                               |

ECOSYS M4125idn 220-240V50/60HZ, Sr. No. RCS9501994

Installed on  
26 Jul 2019

Location : Mumbai(Maharashtra)

| Rental Charges |           |      |      |         |         |
|----------------|-----------|------|------|---------|---------|
| From           | To        | HSN  | Days | Rate    | Amount  |
| 1/Oct/19       | 31/Oct/19 | 9973 | 31   | 3900.00 | 3900.00 |

|             |          |
|-------------|----------|
| Gross Total | 3900.00  |
| CGST @ 9%   | 351.00   |
| SGST @ 9%   | 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 or without operator.

PAN: AADCK3138R

WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N

For KYOCERA Document Solutions India Pvt Ltd

Authorised Signatory

Regd. Office Address : Kahasra No 63/23, Shri Ram Marg, Netaji Subhash Vihar, Tikri Kalan, New Delhi-110041INDIA

Please detach this slip and return with payment.

Invoice No. : 205002017 Date : 11-Oct-19 Amount : 4,602.00

Cheque : \_\_\_\_\_ Date : \_\_\_\_\_ Amount : \_\_\_\_\_

To make payments, kindly make crossed cheque / DD / Pay order / RTGES in favor of "Kyocera Document Solution India Pvt. Ltd."