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

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

List of Documents	Check
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: 09.01.2020

Checklist Print Date & Time: 09.01.2020 - 18:55:23

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

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

Security - Adani Group (Mumbai) Material Inward No: 56 7 Date: 5 12119 Name & Sign: Department

5002871952

SUBJECT TO AHMEDABAD JURISDICTION

911 Support	Invoice No.	Dated		
808, 8th Floor, Matrix Building,	Tax/1202/2019-20	2-Dec-2019		
Beside Divya Bhaskar Press, Makarba.	Delivery Note	Mode/Terms of Payment		
Ahmedabad-380051		30 Days		
GSTIN/UIN: 24AAAFZ7695N1ZB State Name: Gujarat, Code: 24 E-Mail: info@911-support.com	Supplier's Ref.	Other Reference(s)		
Consignee	Buyer's Order No.	Dated		
Adani Infrastructure and Developers Pvt Ltd	4500316886	30-Nov-2019		
601, 6th Floor, Hallmark Busin, Opp.Guru Nanak Hospital, Govt.Colony	Despatch Document No.	Delivery Note Date		
Babdra(East) Mumbai-400051 GSTIN/UIN : 27AAFCA9521J1ZI	Despatched through	Destination		
State Name : Maharashtra, Code : 27	Terms of Delivery			

Terms of Delivery

Buyer (if other than consignee)

Adani Infrastructure and Developers Pvt Ltd

601, 6th Floor, Hallmark Busin,

Opp.Guru Nanak Hospital, Govt.Colony

Babdra(East) Mumbai-400051

GSTIN/UIN State Name

	2/AAFCA952	1717	
	Maharashtra,	Code · 27	
•	manarasinia,	Code . 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	Battery for Laptop HP 240G4/G5 HP SR. NO. 3CB6861EUN 3CB7390C00 / 3CB7030B5Y 3CB7390C09 / 3CB93505LW	8507	5.0000 NO.	3,000.00	NO.	15,000.00
			i baly			33,700.00
	IGST					6,066.00
	The state of the s					
,	Att and the second second	parate and				
183	Total	17 - 193	18.0000 NO.			I₹ 39.766.00

Amount Chargeable (in words)

Indian Rupees Thirty	Nine Th	ousand	Seven	Hundred	Sixty	Six Only

	HSN/SAC	Taxable		Integr	rated Tax	Total	
05.40		1000	Value	Rate	Amount	Tax Amount	
8543			420.00	18%	75.60	75.60	
84717090		1	10,780.00	18%	1,940.40	1,940,40	
8507			22,500.00	18%	4,050.00	4,050.00	
	- M. 2. 1;	otal	33,700.00		6,066.00	6.066.00	

Tax Amount (in words): Indian Rupees Six Thousand Sixty Six Only

Company's Bank Details

Bank Name : ICICI Bank Ltd. A/c No. : 136705000538

Branch & IFS Code : C.G.ROAD & ICIC0001367

for 911 Support

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTIO



