

Tax Invoice						
SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ DEVELOPMENT FOR AUTHORISED UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST						
Details of Supplier						
PAN:- AAGFH0100G		State: Gujarat		Invoice No. :- 2425CAKE APRIL 30		
GSTIN:- 24AAGFH0100G4Z5		State Code 24		Invoice Date :- 30/04/2024		
Details of Receiver						
Adani Ports and Special Economic Zone Limited				WO NO : 0		
Adani House, PO Box No.1,				WO Date : 0		
Mundra - 370 421, Dist. - Kutch				Bill Period : 30/04/2024		
Gujarat, India				Place of Supply : Mundra (Gujrat)		
PAN - AAACG7917K						
GSTIN - 24AAACG7917K1ZH						
LUT NO AD240324053390I						
S.No.	Service Description	HSN 3	Uom	Rate	QT	TAXABLE VALUE
1	ANNIVERSARY CAKE	996331	Apr-24	220.00	26.00	5720
	MONTH OF APRIL 24					
SUM TOTAL						5720
				Discount	0%	0
Sub-Total						5720
Total Invoice Amount (In Words)				Add : SGST	0.00%	0
Five Thousand Seven Hundred and Twenty Only				ADD : CGST	0.00%	0
				ADD : IGST	0.00%	0
				ROUND OFF		0
				Total Invoice Amount		5720
Name THE FERN RESIDENCY MUNDRA						
A/C NO. :- 104610200002905						
Bank Name:- IDBI BANK						
IFSC : IBKL0001046						
INSTRUCTIONS/TERMS & CONDITIONS				For ,		
				Signature		

5720

26

