
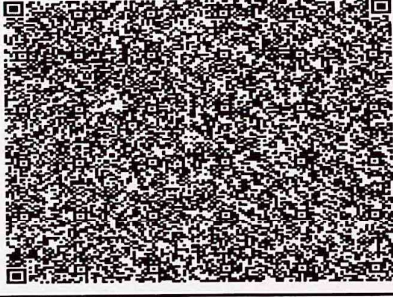


TAX INVOICE (ORIGINAL FOR RECIPIENT)									
		<b>ACCESS COMPUTECH PVT LTD</b>							
504/6, G.I.D.C Estate, Makarpura, Vadodara - 390 010, Gujarat, India Ph. : +91-265-6110900, 2633307 Email : baroda@acpl.ind.in URL : https://www.accesscomputech.com									
ISO 9001:2015 ISO 14001:2015 ISO 27001:2013									
IRN: 3970a4fd1341742b240302f5e7f8b5a85f4d6048886567de819f8eb250565792									
UDYAM-GJ-24-0003256 CIN : U72200GJ1994PTC023023		GSTIN Number : 24AABCA9333J1ZQ PAN : AABCA9333J TAN : BRDA00978F							
Serial Number of Invoice : ACPL/2526/01199 Date of Invoice : 24/09/2025									
PO / WO No : 8130027394 PO / WO Date : 18/09/2025									
Vendor Code : 127731									
Details of Buyer (Billed To)					Details of Consignee (Shipped To)				
<b>ADANI ENTERPRISES LTD</b> 2nd Floor, Above Canara Bank, Magadh Complex, Matwari Hazaribagh PIN Code : 825301 State : JHARKHAND Contact Person : Mr. Pankaj Kumar Contact No : 6358952120 GSTIN No : 20AABCA2804L1Z8 State Code : 20 PAN No : AABCA2804L					<b>ADANI ENTERPRISES LTD</b> UNIT 4010-4011, SKYLINE BUILDING, KADRU RANCHI PIN Code : 834002 State : JHARKHAND Contact Person : Mr. Pankaj Kumar Contact No : 6358952120 GSTIN Number : 20AABCA2804L1Z8 State Code : 20 Place Of Supply : JHARKHAND				
Sr No	Description of Goods	HSN / SAC	Qty	UOM	Unit Rate (₹)	Taxable Value (₹)	CGST Value (₹)	SGST Value (₹)	IGST Value (₹)
1	180003323 KRONOS license for the biometric enrollment of Off-roll employees	998319	1	NOS	25,000.00	25,000.00	0.00 (0.00%)	0.00 (0.00%)	4,500.00 (18.00%)
						25,000.00	0.00	0.00	4,500.00
TCS @0.1% as per section .206C(1H) of Income tax Act. 1961 w.e.f 01/10/2020							Total Amount (₹):		29,500.00
Total Invoice Value (In Words) : Indian Rupees Twenty-Nine Thousand Five Hundred Only							TCS (₹):		0.00
							Grand Total (₹):		29,500.00
<b>Whether the Tax is Payable on Reverse Charges Basis : No</b>									
<b>Bank Details :</b> Bank Name : ICICI BANK LIMITED Bank Account No. : 000351000185 IFSC Code : ICIC0000003					<b>Declaration:</b> "CERTIFIED THAT THE PARTICULARS GIVEN ABOVE/ IN THE INVOICE ARE TRUE AND CORRECT. WE ALSO DECLARE THAT WE WILL REMIT THE GST AMOUNT AND FILE APPLICABLE GST RETURNS"				
<b>TERMS &amp; CONDITIONS :</b> <ul style="list-style-type: none"> <li>• Goods supplied against order will not be taken back.</li> <li>• Our responsibility ceases once the courier handover the goods.</li> <li>• Interest at applicable rates under MSMED act shall be charged on all delayed payments.</li> <li>• Covered under Open Marine Insurance. Vide Policy No.:0830018995 Issued By TATA AIG General Insurance Company.</li> <li>• Transaction of sales is subject to Vadodara Jurisdiction.</li> </ul>					<b>FOR ACCESS COMPUTECH PVT. LTD.</b>  Validity unknown Digitally signed by Upadhyay Ketankumar Date: 2025.09.24 11:58:35 +05:30  AUTHORISED SIGNATORY				

Vikash kumar.  
26/09/2025  
TSCA operator

Upadhyay  
KSH 26/9/25

Upadhyay  
26/9/25