



Tax Invoice

Bill To

ADANI INRASTRUCTURE AND DEVELOPERS
PRIVATE LIMITED
NEAR SHRI SWAMINARAYAN MANDIR
INDIA COLONY ROAD
AHMEDABAD
380024 Gujarat
India
GSTIN 24AAFCA9521J1ZO
Place of Supply : Gujarat

Invoice Details

Invoice No: INV-2025-001
Invoice Date: July 30, 2025
Due Date: August 15, 2025
P.O: Net 30

#	Item	Description	Qty	Rate	IGST	Amount
1	Vanity Number Charges SAC: 998319	Number : 918882255666	1.00	30,000	5,400 18%	30,000
2	Missed Call Service SAC: 998319	Number : 918882255666 Validity : 9.4.2025 To 8.4.2026	1.00	10,000	1800 18%	10,000

Sub Total: 40,000

IGST 18% : 7,200

Total Amount: 47,200

Total In Words : Rupees Forty-Seven Thousand

Two Hundred Only

In Favour Of

G Tech Web Marketing Pvt. Ltd
Kotak Mahindra Bank, Rajouri Garden, New Delhi
Current A/c No - 7413131581
IFSC Code : KKBK0000209

Thank you for your business!

Payment Terms: Please make payment within 30 days to the following account: