



## Tax Invoice

**Bill To**

ADANI INRASTRUCTURE AND DEVELOPERS  
PRIVATE LIMITED  
NEAR SHRI SWAMINARAYAN MANDIR  
INDIA COLONY ROAD  
AHMEDABAD  
380024 Gujarat

India

GSTIN 24AAFCA9521J1Z0

Place of Supply : Gujarat

#	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: