

Security check by ok  
Madan Kumar  
18-10-25  
15:57

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f6a7519e626a86a7956d385696745381de8cf956cc4-dd971de68b681f0c6d7fa  
Ack No. : 162521688535396  
Ack Date : 19-Aug-25

GRN: 5003511499  
17.10.2025

<b>M/s. LIGHTS HUB</b> 1004, Kalash Enclave, 97, Swastik Society, Navrangpura, Ahmedabad - 380009, Gujarat, India. UDYAM Reg No. : UDYAM-GJ-01-0066238 (Small) GSTIN/UIN: 24AQTPM6627Q1ZV State Name : Gujarat, Code : 24 Contact : 90991 43242, Swapnil Mehta E-Mail : lights_hub@yahoo.com	Invoice No. <b>LHS/25-26/357</b>	Dated <b>19-Aug-25</b>
<b>Consignee (Ship to)</b> <b>BUILDCAST SOLUTIONS PVT. LTD.</b> Precast Concrete Factory Adani Infra (India) Limited, Plot no.-IND 3 & 4, Sector-02 North, Near MRSS, Tunda Village, Adani Port and Special Economic Zone, Mundra, Taluka Mundra, District Kutch, Gujarat-370 421 GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24	Delivery Note <b>357</b>	Mode/Terms of Payment <b>30 Days</b>
<b>Buyer (Bill to)</b> <b>BUILDCAST SOLUTIONS PVT. LTD.</b> AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date. <b>PO No : 4503053122 dt. 14-Aug-25</b>	Other References <b>LED LIGHTS</b>
	Buyer's Order No. <b>4503053122</b>	Dated <b>14-Aug-25</b>
	Dispatch Doc No. <b>1/3669</b>	Delivery Note Date <b>19-Aug-25</b>
	Dispatched through <b>HARISH TRANSPORT CO.</b>	Destination <b>PRECAST CONCRETE, MUNDRA</b>
	Terms of Delivery <b>F.O.R. AT SITE</b> <b>TO - HASMUKH SOLANKI SIR</b> <b>MOB - 91068 22537</b> <b>Hasmukhkumar.Solanki@adani.com</b> <b>MATERIAL OF SHRI. HANUMANJI TEMPLE,</b> <b>Precast Concrete Factory Adani Infra (India) Limited,</b> <b>MUNDRA</b>  <b>GE: 6070004823</b> <b>06.10.2025</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Ledure Wave Surface Panel 12w - (6K) (RD)</b> PO LINE ITEM NO - 10 MATERIAL CODE - 9911230233 PRODUCT CODE - LD-7TS-12W-RND Surface mounting / 6500K	94054090	18 %	4 Nos	529.00	Nos	2,116.00
2	<b>Ledure Wave Surface Panel 20w - (4K) (RD)</b> PO LINE ITEM NO - 20 MATERIAL CODE - 9911230233 PRODUCT CODE - LD-7TS-20W-RND Surface mounting / 4000K	94054090	18 %	1 Nos	902.00	Nos	902.00
3	<b>CH - 4187 SURFACE BUTTON LIGHT 3W - (3K) (IP65) (B/B)</b> PO LINE ITEM NO - 30 MATERIAL CODE - 9911230233 PRODUCT CODE - CH 4187-3W MOUNTING TYPE - SURFACE / IP65 BODY COLOUR - BLACK / 3000K	94054090	18 %	4 Nos	505.00	Nos	2,020.00
4	<b>CH - 6344 TROY 5W - (3K) (IP67)</b> PO LINE ITEM NO - 40 MATERIAL CODE - 9911230233 PRODUCT CODE - CH 6344-1X5W MOUNTING TYPE - IN-GROUND IP67 / CCT - 3K / BLACK BODY	94054090	18 %	6 Nos	6,170.00	Nos	37,020.00
							42,058.00
CGST @ 9% - OUTPUT							9 % 3,785.22
SGST @ 9% - OUTPUT							9 % 3,785.22

**BUILDCAST SOLUTIONS PVT. LTD.**  
Village : Tunda - Vandh, Mundra  
**MATERIAL INWARD**  
Inward No.: 2939  
Date : 16.10.2025  
Auth: [Signature]



continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

<b>M/s. LIGHTS HUB</b> 1004, Kalash Enclave, 97, Swastik Society, Navrangpura, Ahmedabad - 380009, Gujarat, India. UDYAM Reg No. : UDYAM-GJ-01-0066238 (Small) GSTIN/UIN: 24AQTPM6627Q1ZV State Name : Gujarat, Code : 24 Contact : 90991 43242, Swapnil Mehta E-Mail : lights_hub@yahoo.com		Invoice No. <b>LHS/25-26/357</b>	Dated <b>19-Aug-25</b>
Consignee (Ship to) <b>BUILDCAST SOLUTIONS PVT. LTD.</b> Precast Concrete Factory Adani Infra (India) Limited, Plot no.-IND 3 & 4, Sector-02 North, Near MRSS, Tunda Village, Adani Port and Special Economic Zone, Mundra, Taluka Mundra, District Kutch, Gujarat-370 421 GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24		Delivery Note <b>357</b>	Mode/Terms of Payment <b>30 Days</b>
Buyer (Bill to) <b>BUILDCAST SOLUTIONS PVT. LTD.</b> AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Reference No. & Date. PO No : 4503053122 dt. 14-Aug-25	Other References <b>LED LIGHTS</b>
		Buyer's Order No. <b>4503053122</b>	Dated <b>14-Aug-25</b>
		Dispatch Doc No. <b>1/3669</b>	Delivery Note Date <b>19-Aug-25</b>
		Dispatched through <b>HARISH TRANSPORT CO.</b>	Destination <b>PRECAST CONCRETE, MUNDRA</b>
Terms of Delivery <b>F.O.R. AT SITE</b> <b>TO - HASMUKH SOLANKI SIR</b> <b>MOB - 91068 22537</b> <b>Hasmukhkumar.Solanki@adani.com</b> <b>MATERIAL OF SHRI. HANUMANJI TEMPLE,</b> <b>Precast Concrete Factory Adani Infra (India) Limited,</b> <b>MUNDRA</b>			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>ROUNDING OFF</b>						<b>(-)0.44</b>
Total				<b>15 Nos</b>			<b>₹ 49,628.00</b>

Amount Chargeable (in words) E. & O.E**Indian Rupees Forty Nine Thousand Six Hundred Twenty Eight Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,058.00	9%	3,785.22	9%	3,785.22	7,570.44
<b>Total:</b>	<b>42,058.00</b>		<b>3,785.22</b>		<b>3,785.22</b>	<b>7,570.44</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Seventy and Forty Four paise Only**

## Remarks:

1) Any claim for damage/shortage should be notified in writing within 4 days 2) Payment by AT PAR Cheque. 3) Interest @ 2.50%pm will be charged in late payment. 4) Payment within 7 days from date of Invoice. 5) Warranty as per company norms.

Company's PAN : **AQTPM6627Q**

## Declaration

TERMS AND CONDITIONS : 1) LUT No - AD240325060435B Dt. 25-03-2025

Customer's Seal and Signature

## Company's Bank Details

A/c Holder's Name: **M/s. LIGHTS HUB**Bank Name : **HDFC BANK LTD**A/c No. : **50200059537185**Branch & IFS Code: **CORPORATE ROAD, PRAHLADNAGAR & HDFC0009659**for **M/s. LIGHTS HUB**

SWAPNIL YOGESH MEHTA

Digitally signed on 23-09-2025 17:58:14

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

<b>M/s. LIGHTS HUB</b> 1004, Kalash Enclave, 97, Swastik Society, Navrangpura, Ahmedabad - 380009, Gujarat, India. UDYAM Reg No. : UDYAM-GJ-01-0066238 (Small) GSTIN/UIN: 24AQTPM6627Q1ZV State Name : Gujarat, Code : 24 Contact : 90991 43242, Swapnil Mehta E-Mail : lights_hub@yahoo.com		Invoice No. <b>LHS/25-26/357</b>	Dated <b>19-Aug-25</b>
Consignee (Ship to) <b>BUILDCAST SOLUTIONS PVT. LTD.</b> Precast Concrete Factory Adani Infra (India) Limited, Plot no.-IND 3 & 4, Sector-02 North, Near MRSS, Tunda Village, Adani Port and Special Economic Zone, Mundra, Taluka Mundra, District Kutch, Gujarat-370 421 GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24		Delivery Note <b>357</b>	Mode/Terms of Payment <b>30 Days</b>
Buyer (Bill to) <b>BUILDCAST SOLUTIONS PVT. LTD.</b> AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Reference No. & Date. PO No : 4503053122 dt. 14-Aug-25	Other References <b>LED LIGHTS</b>
		Buyer's Order No. <b>4503053122</b>	Dated <b>14-Aug-25</b>
		Dispatch Doc No. <b>1/3669</b>	Delivery Note Date <b>19-Aug-25</b>
		Dispatched through <b>HARISH TRANSPORT CO.</b>	Destination <b>PRECAST CONCRETE, MUNDRA</b>
		Terms of Delivery <b>F.O.R. AT SITE</b> <b>TO - HASMUKH SOLANKI SIR</b> <b>MOB - 91068 22537</b> <b>Hasmukhkumar.Solanki@adani.com</b> <b>MATERIAL OF SHRI. HANUMANJI TEMPLE,</b> <b>Precast Concrete Factory Adani Infra (India) Limited,</b> <b>MUNDRA</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>ROUNDING OFF</b>						<b>(-).0.44</b>
Total				<b>15 Nos</b>			<b>₹ 49,628.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Nine Thousand Six Hundred Twenty Eight Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,058.00	9%	3,785.22	9%	3,785.22	7,570.44
<b>Total:</b>	<b>42,058.00</b>		<b>3,785.22</b>		<b>3,785.22</b>	<b>7,570.44</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Seventy and Forty Four paise Only**

Remarks:  
 1)Any claim for damage/shortage should be notified in writing within 4 days 2)Payment by AT PAR Cheque.3) Interest @ 2.50%pm will be charged in late payment.4) Payment within 7 days from date of Invoice. 5) Warranty as per company norms.

Company's PAN : **AQTPM6627Q**

Declaration  
**TERMS AND CONDITIONS : 1) LUT No - AD240325060435B Dt.25-03-2025**

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: **M/s. LIGHTS HUB**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200059537185**  
 Branch & IFS Code: **CORPORATE ROAD, PRAHLADNAGAR & HDFC0009659**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

for M/s. LIGHTS HUB  
 SWAPNIL YOGESH MEHTA  
 Digitally signed on 23-09-2025 17:58:14

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f6a7519e626a86a7956d385696745381de8cf956cc4-dd971de68b681f0c6d7fa  
 Ack No. : 162521688535396  
 Ack Date : 19-Aug-25

<b>M/s. LIGHTS HUB</b> 1004, Kalash Enclave, 97, Swastik Society, Navrangpura, Ahmedabad - 380009, Gujarat, India. UDYAM Reg No. : UDYAM-GJ-01-0066238 (Small) GSTIN/UIN: 24AQTPM6627Q1ZV State Name : Gujarat, Code : 24 Contact : 90991 43242, Swapnil Mehta E-Mail : lights_hub@yahoo.com	Invoice No.	Dated
	<b>LHS/25-26/357</b>	<b>19-Aug-25</b>
<b>Consignee (Ship to)</b> <b>BUILDCAST SOLUTIONS PVT. LTD.</b> Precast Concrete Factory Adani Infra (India) Limited, Plot no.-IND 3 & 4, Sector-02 North, Near MRSS, Tunda Village, Adani Port and Special Economic Zone, Mundra, Taluka Mundra, District Kutch, Gujarat-370 421 GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	<b>357</b>	<b>30 Days</b>
<b>Buyer (Bill to)</b> <b>BUILDCAST SOLUTIONS PVT. LTD.</b> AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References
	PO No : 4503053122 dt. 14-Aug-25	<b>LED LIGHTS</b>
	Buyer's Order No.	Dated
	<b>4503053122</b>	<b>14-Aug-25</b>
	Dispatch Doc No.	Delivery Note Date
	<b>1/3669</b>	<b>19-Aug-25</b>
	Dispatched through	Destination
	<b>HARISH TRANSPORT CO.</b>	<b>PRECAST CONCRETE, MUNDRA</b>
Terms of Delivery <b>F.O.R. AT SITE</b> <b>TO - HASMUKH SOLANKI SIR</b> <b>MOB - 91068 22537</b> Hasmukhkumar.Solanki@adani.com <b>MATERIAL OF SHRI. HANUMANJI TEMPLE,</b> Precast Concrete Factory Adani Infra (India) Limited, <b>MUNDRA</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Ledure Wave Surface Panel 12w - (6K) (RD)</b> PO LINE ITEM NO - 10 MATERIAL CODE - 9911230233 PRODUCT CODE - LD-77S-12W-RND Surface mounting / 6500K	94054090	18 %	<b>4 Nos</b>	529.00	Nos	<b>2,116.00</b>
2	<b>Ledure Wave Surface Panel 20w - (4K) (RD)</b> PO LINE ITEM NO - 20 MATERIAL CODE - 9911230233 PRODUCT CODE - LD-77S-20W-RND Surface mounting / 4000K	94054090	18 %	<b>1 Nos</b>	902.00	Nos	<b>902.00</b>
3	<b>CH - 4187 SURFACE BUTTON LIGHT 3W - (3K) (IP65) (B/B)</b> PO LINE ITEM NO - 30 MATERIAL CODE - 9911230233 PRODUCT CODE - CH 4187-3W MOUNTING TYPE - SURFACE / IP65 BODY COLOUR - BLACK / 3000K	94054090	18 %	<b>4 Nos</b>	505.00	Nos	<b>2,020.00</b>
4	<b>CH - 6344 TROY 5W - (3K) (IP67)</b> PO LINE ITEM NO - 40 MATERIAL CODE - 9911230233 PRODUCT CODE - CH 6344-1X5W MOUNTING TYPE - IN-GROUND IP67 / CCT - 3K / BLACK BODY	94054090	18 %	<b>6 Nos</b>	6,170.00	Nos	<b>37,020.00</b>
							<b>42,058.00</b>
						<b>CGST @ 9% - OUTPUT</b>	<b>3,785.22</b>
						<b>SGST @ 9% - OUTPUT</b>	<b>3,785.22</b>

continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice