

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ac964b25f45a2c4375266c2ebcd42f240e5b291bab0-
696b50d41e9e8a781e93a

Ack No. : 162519981752574

Ack Date : 5-Mar-25

M/s. LIGHTS HUB 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 Consignee (Ship to) ADANI DEFENCE SYSTEMS AND TECHNOLOGIES LTD KANPUR NODE, DEFENCE CORRIDOR BARAI GARH, KANPUR - 209401, UTTAR PRADESH, INDIA. GSTIN/UIN : 09AANCA4613R1Z1 PAN/IT No : AANCA4613R State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated					
	LHS/24-25/989	5-Mar-25					
	Delivery Note	Mode/Terms of Payment					
		30 Days					
	Reference No. & Date.	Other References					
	PO NO - 4500388963 / DT.20-05-2025 dt.16-Oct-24	HALONIX MAKE LED ARC LIGHTS					
	Buyer's Order No.	Dated					
	ORDER FROM BHAVESH PRAJAPATI SI, 4500388963 dt.20-05-2025	28-Feb-25, 5-Mar-25					
	Dispatch Doc No.	Delivery Note Date					
	274591966						
Buyer (Bill to) ADANI DEFENCE SYSTEMS AND TECHNOLOGIES LTD KANPUR NODE, DEFENCE CORRIDOR BARAI GARH, KANPUR - 209401, UTTAR PRADESH, INDIA. GSTIN/UIN : 09AANCA4613R1Z1 PAN/IT No : AANCA4613R State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatched through	Destination					
		DELHIVERY LTD					
	Terms of Delivery						
	F.O.R. AT SITE						
	TO - AMAN MISHRA SIR						
	MOB - 95844 01026						
	vishwaprata.sikarwar@adani.com						
	TOTAL BOXES = 03 NOS						
	PAID / DOOR DELIVERY						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Halox LED Panel 2x2 36w - (6K)	94054090	18 %	8 Nos	1,210.00	Nos	9,680.00
2	Halox LED Aluminum Batten 20w - (6K)	94054090	18 %	10 Nos	370.00	Nos	3,700.00
							13,380.00
	Less :					18 %	2,408.40
							(-)0.40
	Total			18 Nos			₹ 15,788.00
Amount Chargeable (in words)							
Indian Rupees Fifteen Thousand Seven Hundred Eighty Eight Only							
				Taxable Value	IGST Rate	Total Amount	Total Tax Amount
				13,380.00	18%	2,408.40	2,408.40
Total:				13,380.00		2,408.40	2,408.40
Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Eight and Forty 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				Company's Bank Details			
Declaration				A/c Holder's Name: M/s. LIGHTS HUB			
TERMS AND CONDITIONS : 1) LUT No - AD240325060435B Dt.25-03-2025				Bank Name : HDFC BANK LTD			
				A/c No. : 50200059537185			
				Branch & IFS Code: CORPORATE ROAD, PRAHLADNAGAR & HDFC0009659			
Customer's Seal and Signature				for M/s. LIGHTS HUB			
				SWAPNIL YOGESH MEHTA			
				Digitally signed on 26-06-2025 11:18:55			
				Prepared by Verified by Authorised Signatory			

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice