

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

G RN:- 5003511500  
17.10.2025IRN : 1fe4e60abca6dc2632664a97a7cde445291bdc1144-  
0dbce990fd7bb659ddec0

Ack No. : 162521729459476

Ack Date : 23-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. <b>LHS/25-26/370</b>	Dated <b>23-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>370</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>1/3669-1</b>	Delivery Note Date <b>23-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
1	CH - 6344 TROY 5W - (3K) (IP67) PO LINE ITEM NO - 40 MATERIAL CODE - 9911230233 PRODUCT CODE - CH 6344-1X5W MOUNTING TYPE - IN-GROUND IP67 / CCT - 3K / BLACK BODY  CGST @ 9% - OUTPUT SGST @ 9% - OUTPUT ROUNDING OFF	94054090	18 %	6 Nos	6,170.00	Nos	37,020.00
Total				6 Nos			₹ 43,684.00

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Six Hundred Eighty Four Only

E. &amp; O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,020.00	9%	3,331.80	9%	3,331.80	6,663.60
Total:	37,020.00		3,331.80		3,331.80	6,663.60

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Sixty Three and Sixty 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 &amp; IFS Code: CORPORATE ROAD, PRAHLADNAGAR &amp; HDFC0009659

for M/s. LIGHTS HUB

SWAPNIL YOGESH MEHTA  
Digitally signed on 23-08-2025 17:58:28

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice