

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

GRN: - S003511500
17.10.2025

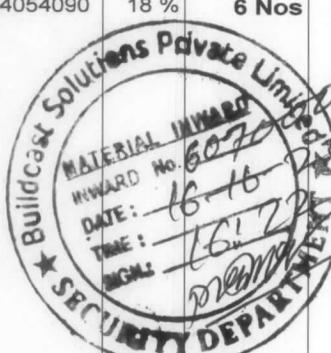
IRN : 1fe4e60abca6dc2632664a97a7cde445291bcd1144-
0dbce990fd7bb659ddec0
Ack No. : 162521729459476
Ack Date : 23-Aug-25

M/s. LIGHTS HUB 1004, Kalash Enclave, 97, Swastik Society, Navrangpurā, 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) BUILDCAST SOLUTIONS PVT. LTD. 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	Invoice No.	Dated
	LHS/25-26/370	23-Aug-25
	Delivery Note	Mode/Terms of Payment
	370	30 Days
	Reference No. & Date.	Other References
	PO No : 4503053122 dt. 14-Aug-25	LED LIGHTS
	Buyer's Order No.	Dated
	4503053122	14-Aug-25
	Dispatch Doc No.	Delivery Note Date
	1/3669-1	23-Aug-25
	Dispatched through	Destination
	HARISH TRANSPORT CO.	PRECAST CONCRETE, MUNDRA
	Terms of Delivery	
	F.O.R. AT SITE	
	TO - HASMUKH SOLANKI SIR	
	MOB - 91068 22537	
	Hasmukhkumar.Solanki@adani.com	
	MATERIAL OF SHRI. HANUMANJI TEMPLE,	
	Precast Concrete Factory Adani Infra (India) Limited,	
	MUNDRA	

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	94054090	18 %	6 Nos	6,170.00 Nos	37,020.00
	CGST @ 9% - OUTPUT SGST @ 9% - OUTPUT ROUNDING OFF					
	Total			6 Nos		₹ 43,684.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Six Hundred Eighty Four Only

BUILDCAST SOLUTIONS PVT. LTD.
Village : Tunda - Vandh, Mundra
MATERIAL INWARD
Inward No.: 2937
Date : 16.10.2025
CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT
ROUNDING OFF
3,331.80
3,331.80
0.40

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 & IFS Code: **CORPORATE ROAD, PRAHLADNAGAR & HDFC0009659**

for M/s. LIGHTS HUB

SWAPNIL YOGESH MEHTA

Digitally signed on 23-09-2025 17:58:28

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice