

Security check by ok
Madam Kumar
15-10-25
15:57

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

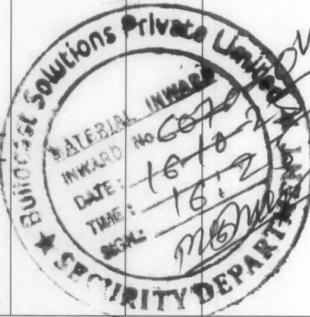
e-Invoice



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

GRN: 5003511499
17.10.2025

M/s. LIGHTS HUB	Invoice No.	Dated
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	LHS/25-26/357	19-Aug-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
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	357	30 Days
Buyer (Bill to)	Reference No. & Date.	Other References
BUILDCAST SOLUTIONS PVT. LTD. AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat	PO No : 4503053122 dt. 14-Aug-25	LED LIGHTS
SI No.	Description of Goods	HSN/SAC
1	Ledure Wave Surface Panel 12w - (6K) (RD)	94054090
	PO LINE ITEM NO - 10 MATERIAL CODE - 9911230233 PRODUCT CODE - LD-77S-12W-RND Surface mounting / 6500K	18 %
2	Ledure Wave Surface Panel 20w - (4K) (RD)	94054090
	PO LINE ITEM NO - 20 MATERIAL CODE - 9911230233 PRODUCT CODE - LD-77S-20W-RND Surface mounting / 4000K	18 %
3	CH - 4187 SURFACE BUTTON LIGHT 3W - (3K) (IP65) (B/B)	94054090
	PO LINE ITEM NO - 30 MATERIAL CODE - 9911230233 PRODUCT CODE - CH 4187-3W MOUNTING TYPE - SURFACE / IP65 BODY COLOUR - BLACK / 3000K	18 %
4	CH - 6344 TROY 5W - (3K) (IP67)	94054090
	PO LINE ITEM NO - 40 MATERIAL CODE - 9911230233 PRODUCT CODE - CH 6344-1X5W MOUNTING TYPE - IN-GROUND IP67 / CCT - 3K / BLACK BODY	18 %
	CGST @ 9% - OUTPUT SGST @ 9% - OUTPUT	
		42,058.00
		9 %
		3,785.22
		9 %
		3,785.22



continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<p>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) 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 Buyer (Bill to) BUILDCAST SOLUTIONS PVT. LTD. AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat </p>	Invoice No. LHS/25-26/357	Dated 19-Aug-25					
	Delivery Note 357	Mode/Terms of Payment 30 Days					
	Reference No. & Date. PO No : 4503053122 dt. 14-Aug-25	Other References LED LIGHTS					
	Buyer's Order No. 4503053122	Dated 14-Aug-25					
	Dispatch Doc No. 1/3669	Delivery Note Date 19-Aug-25					
	Dispatched through HARISH TRANSPORT CO.	Destination 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
	Less : ROUNDING OFF						(-)0.44
	Total			15 Nos			₹ 49,628.00
Amount Chargeable (in words)							
Indian Rupees Forty Nine Thousand Six Hundred Twenty Eight Only							
		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
		42,058.00	9%	3,785.22	9%	3,785.22	7,570.44
Total:		42,058.00		3,785.22		3,785.22	7,570.44
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 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							
Company's PAN : AQTPM6627Q		for M/s. LIGHTS HUB SWAPNIL YOGESH MEHTA Digitally signed on 23-09-2025 17:58:14					
Declaration TERMS AND CONDITIONS : 1) LUT No - AD240325060435B Dt.25-03-2025		Prepared by Verified by Authorised Signatory					
Customer's Seal and Signature							

SUBJECT TO AHMEDABAD JURISDICTION

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TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

<p>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</p> <p>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</p> <p>Buyer (Bill to) BUILDCAST SOLUTIONS PVT. LTD. AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat</p>	Invoice No. LHS/25-26/357	Dated 19-Aug-25					
	Delivery Note 357	Mode/Terms of Payment 30 Days					
	Reference No. & Date. PO No : 4503053122 dt. 14-Aug-25	Other References LED LIGHTS					
	Buyer's Order No. 4503053122	Dated 14-Aug-25					
	Dispatch Doc No. 1/3669	Delivery Note Date 19-Aug-25					
	Dispatched through HARISH TRANSPORT CO.	Destination 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
	Less : ROUNDING OFF						(-)0.44
	Total			15 Nos			₹ 49,628.00
Amount Chargeable (in words)							
Indian Rupees Forty Nine Thousand Six Hundred Twenty Eight Only							
		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
		42,058.00	9%	3,785.22	9%	3,785.22	7,570.44
Total:		42,058.00		3,785.22		3,785.22	7,570.44
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		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					
Customer's Seal and Signature		for M/s. LIGHTS HUB SWAPNIL YOGESH MEHTA Digitally signed on 23-09-2025 17:58:14					
		Prepared by Verified by Authorised Signatory					

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IRN : f6a7519e626a86a7956d385696745381de8cf956cc4-
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Ack No. : 162521688535396
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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) 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. LHS/25-26/357	Dated 19-Aug-25				
Buyer (Bill to) BUILDCAST SOLUTIONS PVT. LTD. AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UIN : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Delivery Note 357	Mode/Terms of Payment 30 Days				
		Reference No. & Date. PO No : 4503053122 dt. 14-Aug-25	Other References LED LIGHTS				
		Buyer's Order No. 4503053122	Dated 14-Aug-25				
		Dispatch Doc No. 1/3669	Delivery Note Date 19-Aug-25				
		Dispatched through HARISH TRANSPORT CO.	Destination 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	Ledure Wave Surface Panel 12w - (6K) (RD) PO LINE ITEM NO - 10 MATERIAL CODE - 9911230233 PRODUCT CODE - LD-77S-12W-RND Surface mounting / 6500K	94054090	18 %	4 Nos	529.00	Nos	2,116.00
2	Ledure Wave Surface Panel 20w - (4K) (RD) PO LINE ITEM NO - 20 MATERIAL CODE - 9911230233 PRODUCT CODE - LD-77S-20W-RND Surface mounting / 4000K	94054090	18 %	1 Nos	902.00	Nos	902.00
3	CH - 4187 SURFACE BUTTON LIGHT 3W - (3K) (IP65) (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	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
							42,058.00
					9 %		3,785.22
					9 %		3,785.22

continued to page number 2

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