

## Tax Invoice

Original Copy



## Akshar Elecinfra Pvt Ltd

Akshar House, 986/20/13, G.I.D.C. Industrial Estate, Makarpura, Vadodara-390010  
 Email : info@akshar-group.com, Tel. No.: 02652280084

GSTIN: 24AAHCA6615P1ZD PAN No: AAHCA6615P CIN No: U45204GJ2009PTC055925 MSME Number: UDYAM-GJ-24-0005040 Type: Medium

<b>Bill To:</b> Buildcast Solutions Pvt. Ltd. Building No./Flat No.: Adani Corporate House Road/Street: Near Vaishno devi Circle, S.G.Highway, Khodiyar City/Town/Village: Shantigram Gandhinagar Gujarat 382421 Ph. 917228939089 GSTIN: 24AAMCB8765E1ZF State: 24-Gujarat	Invoice No. : L/24/0276/25-26	Dated : 12/07/2025
	Invoice Type : B2B	
	Delivery Note No.: SD/24/0406/25-26	Dated : 12/07/2025
	PO No.: 4503041869	PO Date: 23/10/2024

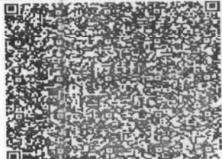
<b>Ship To :</b> GRN: 5003512057 19.10.2025 Buildcast Solutions Pvt. Ltd. Plot No. IND 3 and 4, Adani Port and Special Economic Zone, Sector-02 North, Near MRSS., Tunda Village, Taluka Mundra, Mundra Kutchh 370421 Gujarat GSTIN: 24AAMCB8765E1ZF State: 24-Gujarat	SO No.: SO/24/0047/24-25	SO Date: 19/10/2024
	Despatch Doc. No. :	Dated :
	Despatched Through : Local Transport	Destination: Mundra-Gujarat
	Executive : NIRMAL	Other Reference(s) : P-729

Sr. No.	HSN/SAC Code	Particulars	Insurance Number :						
			Tax%	Qty	Unit	Rate	Disc %	Disc Amt	Amount
1	85043100	6/16A 5 Pin Power Socket with one no 16A Switch having indication including backbox, cover plate Supplying of One no 6/16A 5 pin power socket with one no 16A Switch having indication including back box, cover plate etc.(P.O item no.1260)	18.00	20	NOS	626.00		0.00	12,520.00
		GT-6070005273 17/10/2025							12,520.00
		Sub Total							1,126.80
		CGST					9.000%		1,126.80
		SGST					9.000%		0.40
		Round Off							
		Total		20 NOS					14,774.00

mount(in words) : INR Fourteen Thousand Seven Hundred Seventy Four Only

## Remarks:

Bank Detail : Name of Bank : Standard Chartered Bank Name of Branch : R C Dutt Road	Account No. : 80205116483 IFSC/RTGS/NEFT Code : SCBL0036062	Swift Code: SCBLINBBXXX
E-Invoice IRN No.: 490c820550c4e8eb2c604a3017223b7d053c227b41d55894f8a41b6993462019		
E-Invoice Ack. No.: 162521566285164		
E-Invoice Ack. Dt.: 06/08/2025		
E-Way Bill No.:		
E-Way Bill Dt.:		
Declaration: 1) We declare that this invoice shows the actual price of the goodsdescribed and that all particulars are true and correct.2) Interest will be charged for late payment beyond the due date at24% per annum		
Prepared By:	Checked By:	
Regd. Office : Akshar House, 986/20/13, G.I.D.C. Industrial Estate, Makarpura, Vadodara-390010 Tel : 02652280084 Email : info@akshar-group.com		
		Subject to VADODARA Jurisdiction



For, Akshar Elecinfra Pvt Lt



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