

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 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	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 SL.4500388963 dt.20-05-2025	28-Feb-25, 5-Mar-25
	Dispatch Doc No.	Delivery Note Date
	274591966	
	Dispatched through	Destination
	DELHIVERY LTD	DEFENCE CORRIDORE, KANPUR
	Terms of Delivery F.O.R. AT SITE TO - AMAN MISHRA SIR MOB - 95844 01026 vishwapratap.sikarwar@adani.com TOTAL BOXES = 03 NOS PAID / DOOR DELIVERY	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Halonix LED Panel 2x2 36w - (6K)	94054090	18 %	8 Nos	1,210.00	Nos	9,680.00
2	Halonix LED Aluminum Batten 20w - (6K)	94054090	18 %	10 Nos	370.00	Nos	3,700.00
							13,380.00
	Less : IGST @ 18% - OUTPUT ROUNDING OFF				18 %		2,408.40
							(-)0.40
	Total			18 Nos			₹ 15,788.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Eighty Eight Only

	Taxable Value	IGST		Total Tax Amount
		Rate	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**

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 26-06-2025 11:18:55

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice