

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

Bill To:

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

SO No.: SO/24/0047/24-25

SO Date: 19/10/2024

Ship To :

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

GRN: 5003512057
19.10.2025

Despatch Doc. No. :

Dated :

Despatched Through :
Local TransportDestination:
Mundra-GujaratExecutive :
NIRMALOther Reference(s) :
P-729

Vehicle No.:

No. of Packs :

Payment Terms :

Insurance Number :

Sr. No.	HSN/SAC Code	Particulars	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
		Sub Total							12,520.00
		CGST				9.000%			1,126.80
		SGST				9.000%			1,126.80
		Round Off							0.40
		Total			20 NOS				14,774.00

Amount(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

Swift Code: SCBLINBBXXX

IFSC/RTGS/NEFT Code : SCBL0036062

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 goods described and that all particulars are true and correct. 2)
Interest will be charged for late payment beyond the due date at 24% 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

BUILDCAST SOLUTIONS PVT. LTD.
Village : Tunda - Vandh. Mundra
MATERIAL INWARD
Inward No.: 2962
Date : 18.10.2025



For, Akshar Elecinfra Pvt Ltd



Authorised Signator

Moni
2009/2420