

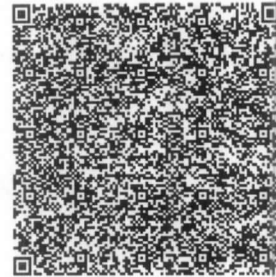
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b6cbdb8997c1e31aa1fe9a695a88ad74720a5eb48a-
211bba24d632df295ecca7
Ack No. : 162521744519018
Ack Date : 25-Aug-25

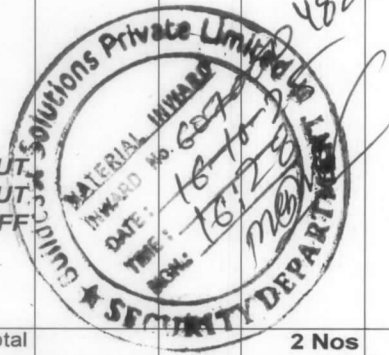
GRN:- 5003511501
17.10.2025



M/s. LIGHTS HUB 1004, Kalash Enclave, 97, Swastik Society, Navrangpura, Ahmedabad - 380009, Gujarat, India. UDYAM Reg No. : UDYAM-GJ-01-0066238 (Small) GSTIN/UID : 24AQTPM6627Q1ZV State Name : Gujarat, Code : 24 Contact : 90991 43242, Swapnil Mehta E-Mail : lights_hub@yahoo.com	Invoice No.	Dated
	LHS/25-26/371	25-Aug-25
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/UID : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	371	30 Days
Buyer (Bill to) BUILDCAST SOLUTIONS PVT. LTD. AT & PO: MUNDRA, MUNDRA - 370421, KUTCH, GUJARAT, INDIA. GSTIN/UID : 24AAMCB8765E1ZF PAN/IT No : AAMCB8765E State Name : Gujarat, Code : 24 Place of Supply : Gujarat	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
	1/3669-2	25-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	

Gr: 607000 4825
06.10.2025

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 %	2 Nos	6,170.00	Nos	12,340.00
CGST @ 9% - OUTPUT SGST @ 9% - OUTPUT Less : ROUNDDING OFF							1,110.60 1,110.60 (-0.20)
Total							₹ 14,561.00



BUILDCAST SOLUTIONS PVT. LTD.
Village : Tunda - Vandh, Mundra
MATERIAL INWARD
Inward No : 2938
Date : 16.10.2025

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Five Hundred Sixty One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,340.00	9%	1,110.60	9%	1,110.60	2,221.20
Total:		12,340.00		1,110.60	2,221.20

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Twenty One and Twenty 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 17:58:40

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice