

Tax Invoice

(ORIGINAL FOR RECIPIENT)



AGNIFORMA TECHCRAFT PVT LTD
 Reg. Office :- 1D Centerpoint Office Complex,
 Ambawadi, Ahmedabad - 380006
 Corporate Office:- 101/102, Parshwanath Esquare,
 Corporate Road, Prahladnagar, Ahmedabad - 380015
 Factory Address:- Block No.475, Plot No.26,
 Nr. Shree Durga Industries, Opp. Ramdev Mandir,
 Pinglaj Village, Kheda - 387570 Gujarat
 UDYAM : UDYAM-GJ-01-0126542 (Micro)
 GSTIN/UIN: 24AAVCA9825B1ZI
 State Name : Gujarat, Code : 24

Consignee (Ship to)

Sri. Sharad Kadakia

Plot No. 24, Diamond Point, Secunderabad,
 Hyderabad - 500009

State Name : Telangana, Code : 36
 Buyer (Bill to)

Sri. Sharad Kadakia

Plot No. 24, Diamond Point, Secunderabad,
 Hyderabad - 500009

State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
AGT/245/25-26	672014353850	21-Nov-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		SO-000359 Dt. 18/10/2025
Dispatch Doc No.		Dated
Dispatched through		Delivery Note Date
By Road		
Bill of Lading/LR-RR No.		Destination
Terms of Delivery		Hyderabad
		Motor Vehicle No.
		GJ07TU5515

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led Light Fixture with Mirror 1060mm x 600mm-1 Nos NUMA LUMIFORM Model-1, Location:- GF Powder Room	94054090	1 Nos	40,765.00	Nos	40,765.00
2	Led Light Fixture with Mirror 1200mm x 760mm-1 Nos LUMA LUMIFORM Model-1 Location:- FF Powder Room Office	94054090	1 Nos	48,958.00	Nos	48,958.00
3	Led Light Fixture with Mirror 965mm x 800mm-1 Nos, NUMA LUMIFORM Model-2 Location :- FF Powder Room Handwash	94054090	1 Nos	62,491.00	Nos	62,491.00
4	Led Light Fixture with Mirror 1000 mm x 720mm-1 Nos, NUMA LUMIFORM Model-1 Location:- SF Powder Room	94054090	1 Nos	43,532.80	Nos	43,532.80
5	Led Light Fixture with Mirror 910mm x 2150mm-1 Nos, NUMA F+W Model -3 Location:- TF Master Bathroom	94054090	1 Nos	1,05,008.00	Nos	1,05,008.00
6	Led Light Fixture with Mirror 500mm Dia Round Numa Forma Location:- TF Powder	94054090	1 Nos	24,423.20	Nos	24,423.20
Output IGST@18.0%				3,25,178.00		
				18 %		58,532.04

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

continued to page number 2

Tax Invoice(Page 2)



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Mode/Terms of Payment

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Hyderabad

Motor Vehicle No.

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Dispatch Doc No.	
Dispatched through By Road	
Bill of Lading/LR-RR No.	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
Less :					
Round Off					
					(-)0.04
Total					
6 Nos					
₹ 3,83,710.00					
E. & O.E					

Amount Chargeable (in words)

INR Three Lakh Eighty Three Thousand Seven Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054090	3,25,178.00	18%	58,532.04	58,532.04
	Total	3,25,178.00	58,532.04	58,532.04

Tax Amount (in words) : **INR Fifty Eight Thousand Five Hundred Thirty Two and Four paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank-1933211021**

A/c No. : **1933211021**

Branch & IFS Code : **Paras-Li, Near Auda Garden & KKBK0002560**

for AGNIFORMA TECHCRAFT PVT LTD

HAresh CHIMANLAL KACHERIA

Digitaly signed on 02-12-2025 18:18:02

Company's PAN

: **AAVCA9825B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory