

Po No: 20240416035

Tax Invoice

e-Invoice



IRN : dfa770b94b6e9f184ab57a38c97465d996655f2559d29-315dd73e696b3165408
Ack No. : 112420551971732
Ack Date : 4-Jun-24

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36		Invoice No. INV/24-25/030		Dated 16-May-24		
Consignee (Ship to) Modi Housing Pvt. Ltd MHPL Trading @ GV Stores Secunderabad		Delivery Note		Mode/Terms of Payment		
GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Reference No. & Date.		Other References		
Buyer (Bill to) Modi Housing Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROLITH GRIGIO SCURO - 600x600MM 1206 Boxes	69072100	18,693.00 SFT	55.11	SFT	10,30,209.00
	SGST					92,718.81
	CGST					92,718.81

INWARD
No. 723
Date 16/5/24
Sign

updated N.S.

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. GSTIN/UID: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No. INV/24-25/030	Dated 16-May-24
Consignee (Ship to) Modi Housing Pvt. Ltd MHPL Trading @ GV Stores Secunderabad GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Modi Housing Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.38
Total			18,693.00 SFT			₹ 12,15,647.00

Amount Chargeable (in words) E. & O.E

INR Twelve Lakh Fifteen Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	10,30,209.00	9%	92,718.81	9%	92,718.81	1,85,437.62
Total	10,30,209.00		92,718.81		92,718.81	1,85,437.62

Tax Amount (in words) : **INR One Lakh Eighty Five Thousand Four Hundred Thirty Seven and Sixty Two paise Only**

Company's Bank Details
 A/c Holder's Name: **HESTIA**
 Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **BANJARAHILLS & HDFC00000621**

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

for **HESTIA**

 Authorised Signatory

This is a Computer Generated Invoice