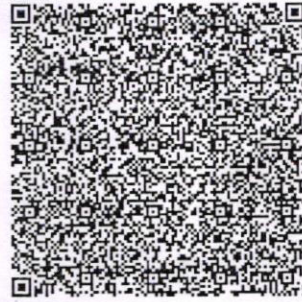


Tax Invoice

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.		Dated		
		INV/24-25/030		16-May-24		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) Modi Housing Pvt. Ltd MHPL Trading @ GV Stores Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		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 FloorSoham Mansion M.G.Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROLITH GRIGIO SCURO - 600x600MM 1206 Boxes SGST CGST	69072100	18,693.00 SFT	55.11	SFT	10,30,209.00 92,718.81 92,718.81



continued to page number 2

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Tax Invoice(Page 2)

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No.	Dated
	INV/24-25/030	16-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Modi Housing Pvt. Ltd MHPL Trading @ GV Stores 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
	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 & HDFC0000621**

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