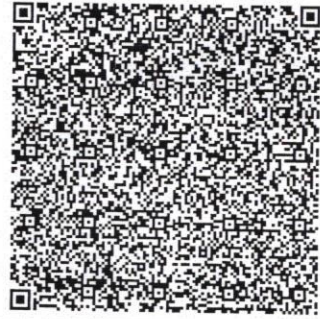
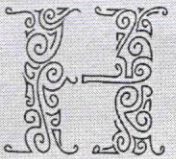


Tax Invoice

e-Invoice

IRN : dc6543b76d029f53b0cb133b671402a20ae70f80f2eba-2fd9b980ec541b650b8
 Ack No. : 112420142069161
 Ack Date : 2-May-24



 HESTIA 8-2-293/82/L/294A, ROAD NO.12, MLA COLONY, BANJARA HILLS, Hyderabad, Telangana, 500034 GSTIN/UID: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No.	Dated
	INV/24-25/018	25-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Consignee (Ship to) SHARAD JAYANTILAL KADAKIA Ground Floor, Plot No. 15 Sitaram Nagar colony Rd, Diamond Point Bowenpally Secunderabad GSTIN/UID : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240228027	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to) SHARAD JAYANTILAL KADAKIA 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD Rangareddy GSTIN/UID : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LEPTIS AMANI BRONZE(LAPPATO MATT) - 600x1200 17 Boxes	69072100	262.14 SFT	175.00	SFT	45,874.50
2	TEXTURE PULPIS GRIGIO RIGATO - 600x1200 9 Boxes	69072100	138.78 SFT	185.00	SFT	25,674.30
						71,548.80
						6,439.40
						6,439.40
						0.40
Total			400.92 SFT			₹ 84,428.00

Amount Chargeable (in words)

INR Eighty Four Thousand Four Hundred Twenty Eight Only

E. & O.E

HSN/SAC.	Taxable Value	CGST	SGST/UTGST	Total
69072100	71,548.80	Rate 9% Amount 6,439.40	Rate 9% Amount 6,439.40	Tax Amount 12,878.80
Total	71,548.80	6,439.40	6,439.40	12,878.80

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Seventy Eight and Eighty paise Only**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice