Tax Invoice

e-Invoice

IRN : bc4128032fa3c8422fb3b167baa88a66e337574a332be4c-ddf5909f40aef7866
Ack No. : 112419607674794
Ack Date : 18-Mar-24

po - 20240228027

HESTIA
8-2-293, 2ND FLOOR, 294A,
ROAD NO:12, MLA COLONY,
BANJARAHILLS-HYDERABAD.
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36

Consignee (Ship to)
SHARAD JAYANTILAL KADAKIA
Ground Floor , Plot No 15, Sitaram Nagar colony Rd
Diamond Point, Bowenpally
SECUNDERABAD
State Name : Telangana, Code : 36

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

Invoice No. **INV/23-24/231**	Dated **16-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ENDLESS GRIGIO - 600x1200** *15 Boxes*	69072100	**231.30 SFT** 226	128.00	SFT	**29,606.40**
2	**AMBIENT BEIGE MEDIO - 600x1200mm** *12 Boxes*	69072100	**185.04 SFT** 182	128.00	SFT	**23,685.12**
3	**TERRAELINO FANGO- 600x1200mm** *22 Boxes*	69072100	**339.24 SFT** 329.25	128.00	SFT	**43,422.72**
4	**APUANE BOTTICINO(Lappato Matt) - 600 X 1200** *12 Boxes*	69072100	**185.04 SFT** 176	185.00	SFT	**34,232.40**
5	**POMPEII PULPIS GRIGIO(NATURALE)- 600X1200** *5 Boxes*	69072100	**77.10 SFT** 66	128.00	SFT	**9,868.80**
6	**POMPEII PULPIS GRIGIO LAPATTO MAT - 600 X1200** *33 Boxes*	69072100	**508.86 SFT** 509.65	185.00	SFT	**94,139.10**
7	**APUANE BOTTICINO (Naturale)- 600 X 1200** *2 Boxes*	69072100	**30.84 SFT** 25.70	128.00	SFT	**3,947.52**
8	**TEXTURE CREMA EUROPA RIGATO - 600x1200mm** *3 Boxes*	69072100	**46.26 SFT** 35.70	185.00	SFT	**8,558.10**

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DI PROPERTIES PVT. LTD. INWARD No. 2356 Date 16/12/24 Sign. 3 BAD

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

Consignee (Ship to)
SHARAD JAYANTILAL KADAKIA
Ground Floor , Plot No 15, Sitaram Nagar colony Rd
Diamond Point, Bowenpally
SECUNDERABAD
State Name : Telangana, Code : 36

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

Invoice No. **INV/23-24/231**	Dated **16-Mar-24**
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Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	**LEPTIS AMANI BRONZE(NATURALE) - 600x1200** *4 Boxes*	69072100	**61.68 SFT** 55	128.00	SFT	**7,895.04**
10	**ACCADEMIA CALACATTA NERO(LAPPATO MATT) --600X 1200m** *8 Boxes*	69072100	**123.36 SFT** 117.75	175.00	SFT	**21,588.00**
11	**Endless Nero - 600x1200MM** *7 Boxes*	69072100	**107.94 SFT** 104.4	128.00	SFT	**13,816.32**
						2,90,759.52
	SGST					**26,168.36**
	CGST					**26,168.36**
	Less : ***ROUND OFF***					**(-)0.24**
	Total		**1,896.66 SFT**			**₹ 3,43,096.00**

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Forty Three Thousand Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
69072100	2,90,759.52	9%	26,168.36	9%	26,168.36	52,336.72
Total	**2,90,759.52**		**26,168.36**		**26,168.36**	**52,336.72**

Tax Amount (in words) : **INR Fifty Two Thousand Three Hundred Thirty Six and Seventy 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point Hyderabad,Telangana ,500070 GSTNO:36ACBPK9161F1ZN

Supplier Details				
Hestia 8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills Hyderabad, TG, 5000034 GSTIN:36AAMFH1012P1Z9 Karan Mehta, 9849290876	PO No	20240228027	Quote No	Nil
	PO Date	28 Feb 2024	Quote Date	29 Feb 2024
	Supply Type	Purchase Order	Requisition Num	20240228013

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
												3,98,464
1	TILE4830-Tiles-Vitrified Tile--Misc-sqm	1.00	3,37,681.29	0%	3,37,681	0%	9%	9%	0	30,391	30,391	
Addl Spec	1)~~Endless gigio-concrete-4'X2'-33 sq.ft~~,2)~~Endless grigio-concrete-193.05 sq.ft~~,3)~~Ambient Beige medio-sand-3'X2'-sand-33sft~~,4)~~Ambient beige medio-sand-4'X2'-149.05sft~~,5)~~Terraelino fango-linen-4'X2'-52.25sft~~,6)~~Terraeline fango-linen-4'X2'-275 sft~~,7) ~~Pulpis grigio-natural-2'X2'-40.70sft~~,8)~~Pulpis grigio-Lapatto Matt-4'X2'-248.05sft~~,9)~~Marble naturale bottochino-natural-4'X2'-25.30sft~~,10)~~Marble naturale bottochino-Lapatto matt-4'X2'-176.55sft~~,11)~~Texture crema europa-rigato-4'X2'-35.20 sft~~,12) ~~Textured marble naturale-Amani bronze-natural-2'X2'-55sft~~,13)Textured marble naturale amani bronze-lapatto matt-4'X2'-148.5 sft,14)Leptis Amani bronze-lapatto matt-4'X2'-114.4 sft,15)~~Pulpis Grigio-Natural-2'X2'-25.30sft~~,16) ~~Academia- calcutta nero lapatto matt-lapatto matt-4'X2'-112.75sft~~,17) ~~Endless nero-concrete-4'X2'-103.4sft~~,18)~~Textured pulpis grigio-lapatto matt-4'X2'-261.80sft~~,19)texture pulpis grigio-rigato-4'X2'-138.6sft.											
	Total Amount ...								0	30,391	30,391	3,98,464

Rupees in words : Three Lakh Ninety Eight Thousands Four Hundred And Sixty Four Only.

Ballance :

1) Textured Marble Naturale amani bronze Lapatto matt 148.5 sft

2) Leptis Amanis bronze-lapatto matt - 114.4 sft

3) texture pulpis grigio-rigato - 138 sft

Terms and Conditions:-

Additional Specifications	All the tiles are Nexion brand qty as mentioned.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 14 days of PO
Delivery Location :	As given above.

19/03/24 11:35:45 AM

C400

26 Boxes Pending

Original

Transport:	Extra as per actuals
Advance Paid :	Rs. 2,25,000/- paid by RTGS
Payment Terms :	Balance after delivery of tiles
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	We reserve the rights to reject the items if not as per the specifications, Qty may be increased as per the boxes can be paid extra.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.