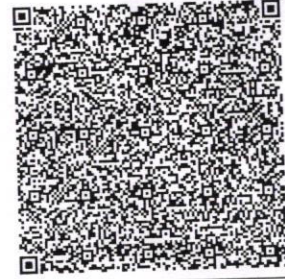


Tax Invoice

e-Invoice

IRN : 22d1eaec74c9ab83638ee57670d88503d887671bb2c3-3d66d1a938b0589a90d
 Ack No. : 112526028609932
 Ack Date : 29-Jul-25



 Hestia 25-26 8-2-293/82/L/294A, ROAD NO.12, Mla Colony, Banjara Hills Hyderabad, Telangana, 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No. HT/25-26/145 Delivery Note DC-002098 Reference No. & Date.	e-Way Bill No. 142172672028 Mode/Terms of Payment 50% Advance balance after delivery. Other References EST-002033	Dated 29-Jul-25 Buyer's Order No. 20250624019 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery																																																																								
	Consignee (Ship to) Gv Research Centers Private Limited Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad, Telangana, Secunderabad, Hyderabad Telangana - 500078, India GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36																																																																										
Buyer (Bill to) Gv Research Centers Private Limited 5-4-187/3, Soham Mansion, Mg Road, Mg Road, Secunderabad, Hyderabad Telangana - 500003, India GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36 Place of Supply : Telangana																																																																											
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>No. & Kind of Pkgs.</th> <th>Description of Goods and Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1598 Sft</td> <td>Nx-Signature Rosso Levanto(Soft Naturale) -1200x1800</td> <td>69072100</td> <td>34 Boxes</td> <td>8,460.00</td> <td>Boxes</td> <td>2,87,640.00</td> </tr> <tr> <td>2</td> <td>868 Sft</td> <td>Nx-Leptis Statuario Freddo(Soft Naturale) -1200x2400</td> <td>69072100</td> <td>28 Boxes</td> <td>6,603.00</td> <td>Boxes</td> <td>1,84,884.00</td> </tr> <tr> <td>3</td> <td></td> <td>Frieght On Sales</td> <td>996511</td> <td></td> <td></td> <td></td> <td>5,000.00</td> </tr> <tr> <td colspan="7"></td> <td>4,77,524.00</td> </tr> <tr> <td colspan="7"></td> <td>42,977.16</td> </tr> <tr> <td colspan="7"></td> <td>42,977.16</td> </tr> <tr> <td colspan="7"></td> <td>(-0.32)</td> </tr> <tr> <td colspan="7">Total</td> <td>₹ 5,63,478.00</td> </tr> </tbody> </table>	Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	1	1598 Sft	Nx-Signature Rosso Levanto(Soft Naturale) -1200x1800	69072100	34 Boxes	8,460.00	Boxes	2,87,640.00	2	868 Sft	Nx-Leptis Statuario Freddo(Soft Naturale) -1200x2400	69072100	28 Boxes	6,603.00	Boxes	1,84,884.00	3		Frieght On Sales	996511				5,000.00								4,77,524.00								42,977.16								42,977.16								(-0.32)	Total							₹ 5,63,478.00	Less : SGST CGST Round Off		
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Total							₹ 5,63,478.00																																																																				
Amount Chargeable (in words) INR Five Lakh Sixty Three Thousand Four Hundred Seventy Eight Only																																																																											
HSN/SAC 69072100 996511		Taxable Value 4,72,524.00 5,000.00 Total 4,77,524.00	CGST Rate 9% Amount 42,527.16 450.00 42,977.16	SGST/UTGST Rate 9% Amount 42,527.16 450.00 42,977.16	Total Tax Amount 85,054.32 900.00 85,954.32																																																																						
Tax Amount (in words) : INR Eighty Five Thousand Nine Hundred Fifty Four and Thirty Two paise Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																																																											
Customer's Seal and Signature				Company's Bank Details Bank Name : Hdfc Bank A/c No. : 50200041771610 Branch & IFS Code : Begumpet & HDFC0000621 for Hestia 25-26 Authorised Signatory																																																																							

This is a Computer Generated Invoice

