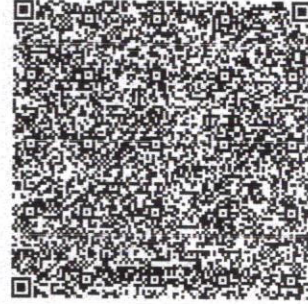


Tax Invoice

e-Invoice

PO - 20250811024



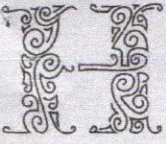
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 Ack Date : 7-Oct-25

 Hestia 25-26 8-2-293/82/L/294A, ROAD NO.12, Mla Colony, Banjara Hills Hyderabad, Telangana, 500034 GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No. HT/25-26/165		Dated 2-Sep-25				
	Delivery Note DC-002199		Mode/Terms of Payment				
	Reference No. & Date.		Other References EST-002089- Kavya				
	Buyer's Order No.		Dated				
Consignee (Ship to) Jayanthilal Sharad Kumar Kadakia 5-2-223 Gokul Distillery Road Secunderabad Rangareddy GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date 2-Sep-25			
		Dispatched through		Destination			
		Terms of Delivery					
Buyer (Bill to) Jayanthilal Sharad Kumar Kadakia 5-2-223 Gokul Distillery Road Secunderabad Rangareddy GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36							
Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1		Nx- Pompell Pulpis Grigio(Lappato Matt) - 600x1200	69072100	5 Boxes	2,852.70	Boxes	14,263.50
2		Frieght On Sales	996511				1,000.00
							15,263.50
SGST							1,373.72
CGST							1,373.72

continued to page number 2

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Tax Invoice(Page 2)

 Hestia 25-26 8-2-293/82/L/294A, ROAD NO.12, Mla Colony, Banjara Hills Hyderabad, Telangana, 500034 GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No.	Dated					
	HT/25-26/165	2-Sep-25					
	Delivery Note	Mode/Terms of Payment					
	DC-002199						
Consignee (Ship to) Jayanthilal Sharad Kumar Kadakia 5-2-223 Gokul Distillery Road Secunderabad Rangareddy GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Reference No. & Date.	Other References					
		EST-002089- Kavya					
	Buyer's Order No.	Dated					
Buyer (Bill to) Jayanthilal Sharad Kumar Kadakia 5-2-223 Gokul Distillery Road Secunderabad Rangareddy GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date					
		2-Sep-25					
	Dispatched through	Destination					
Terms of Delivery							
SI No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
		Round Off					0.06
Total				5 Boxes			₹ 18,011.00
Amount Chargeable (in words)							E. & O.E
INR Eighteen Thousand Eleven Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
69072100		14,263.50	9%	1,283.72	9%	1,283.72	2,567.44
996511		1,000.00	9%	90.00	9%	90.00	180.00
Total		15,263.50		1,373.72		1,373.72	2,747.44
Tax Amount (in words) : INR Two Thousand Seven Hundred Forty Seven and Forty Four paise Only							
Declaration				for Hestia 25-26			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory			

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