

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia

8-2-293, 2nd floor, 249-A, Road NO 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
Telangana - 500034, India
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
E-Mail : info@hestiaindia.com
Buyer

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003
Telangana - 500003, India
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No.

INV/21-22/25

Delivery Note

Dated

25-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

INV/21-22/25

Buyer's Order No.

76499

Despatch Document No.

Other Reference(s)

Dated

20-Apr-2021

Delivery Note Date

Despatched through

Destination

Mallapur

Terms of Delivery

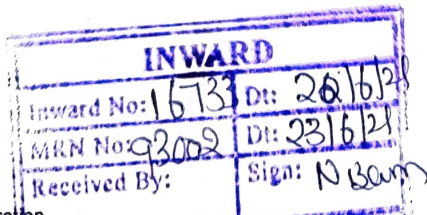
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ISPIRA Stained Concrete Beige 600 x 1200mm - 972 Boxes	69072100	972 Box	771.00	Box	7,49,412.00
2	ISPIRA Stained Concrete Grigio Size : 600 x 1200mm - 185 Boxes	69072100	185 Box	771.00	Box	1,42,635.00
						8,92,047.00
				9 %		80,284.23
				9 %		80,284.23
						(-)0.46
Less :						
Bill Details:						
New Ref INV/21-22/25 10,52,615.00 Dr						
Total			1,157 Box			₹ 10,52,615.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Two Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	8,92,047.00	9%	80,284.23	9%	80,284.23	1,60,568.46
Total	8,92,047.00		80,284.23		80,284.23	1,60,568.46

Tax Amount (in words) : **INR One Lakh Sixty Thousand Five Hundred Sixty Eight and Forty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200041771610**Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

for Hestia

Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

8-2-293, 2nd floor, 249-A, Road NO 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
Telangana - 500034, India
GSTIN/UIN 36AAMFH1012P1Z9
State Name : Telangana, Code 36
E-Mail : info@hestiaindia.com
Buyer

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad - 500003
Telangana - 500003, India
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Supplier's Ref.
INV/21-22/24
Buyer's Order No.

Dated
25-Jun-2021
Mode/Terms of Payment

Other Reference(s)

Dated _____

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Mallapur

Amount Chargeable (in words)	E. & O.E
------------------------------	----------

INR Seven Lakh Fifteen Thousand Nine Hundred Ninety Seven Only

Tax Amount (in words) : INR One Lakh Nine Thousand Two Hundred Nineteen and Eighty Six paise Only

INWARD	
Inward No: 6741	Dt: 26/6/24
MRN No: 2212	Dt: 28/6/24
Received By:	Sign:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200041771610

Branch & IFS Code : **Bequmpet Branch & HDFC0000621**

Customer's Seal and Signature

for Hestia

for Hestia
Authorized Signatory

This is a Computer Generated Invoice

ORIGINAL

Delivery Challan

Delivery Challan# DC-000182

8-2-293, 2nd Floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date :

25/06/2021

Challan Type :

Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Stained concrete grigio Size : 600 x 1200mm 15.42 sft per box 787 boxes HSN: 6907	787.00 box

Authorized Signature



INWARD	
Inward No: 1677	Dt: 26/6/21
MRN No: 93212	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

2

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES Pvt Ltd No. **1128**my flower plantation.MALLAPUR - P.O. No. - 77514Date 26/06/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate								
1	KERB STONE 12" x 12" x 4"		350 No									
INWARD <table><tr><td>Inward No: 16770</td><td>Dt: 26/6/21</td></tr><tr><td>MRN No: 93209</td><td>Dt: 26/6/21</td></tr><tr><td>Received By:</td><td>Sign: ni3cm</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table> DCM TS-12 VC-3212					Inward No: 16770	Dt: 26/6/21	MRN No: 93209	Dt: 26/6/21	Received By:	Sign: ni3cm	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 16770	Dt: 26/6/21											
MRN No: 93209	Dt: 26/6/21											
Received By:	Sign: ni3cm											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
GST No. : 36AEPPP5661P1ZI												

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN

Mobile : 9849195298

①

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES Put 48 No. **1127**my flower PlatinumMALLAUR P.O.M. - 77514Date 26/06/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 12" x 12" x 4"		350 No	
Dim TS-12 VC-3212 INWARD Inward No. 16769 MRN No. 93210 Received By: <u>N/3am</u> Dt: 26/6/21 Dt: 28/6/21 MODI PROPERTIES PVT. LTD. Sy.No. 82/1. GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

Tax Invoice

Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee

Modi Properties Pvt. Ltd.,
Ramgopal Pet,, Ranigunj,, SECUNDERABAD
State Name : Telangana, Code : 36
GSTIN/UIN : 36AABCM4761E1ZM

Buyer (if other than consignee)

Modi Properties Pvt. Ltd.,
Delivery at Site Address, Mallapur, Hyderabad
State Name : Telangana, Code : 36
GSTIN/UIN : 36AABCM4761E1ZM

Invoice No.

G53

Delivery Note

Supplier's Ref.

76274 and 76189

Buyer's Order No.

76274, 76189

Despatch Document No.

Despatched through

DCM

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

24-May-2021

Mode/Terms of Payment

Immediate Payment

Other Reference(s)

Dated

8-Apr-2021, 8-Apr-2021

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS12UB2272

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Single Openable Window 2 Feet x 4 Feet	39252000	5.000 Nos.	3,773.04	Nos.	18,865.20
2	Green Windor Top Hung 2 Feet x 2 Feet	39252000	2.000 Nos.	2,228.52	Nos.	4,457.04
3	Green Windor Top Hung 3 Feet x 2 Feet	39252000	25.000 Nos.	2,863.56	Nos.	71,589.00
4	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	26.000 Nos.	6,494.40	Nos.	1,68,854.40

continued ...

16765 INWARD	
Inward No: 16764	Dt: 25/6/21
MRN No:	Dt:
Received By:	Sign: nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Liberty21 Ventures Private Limited
1st Floor Plot No. 19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN : 36AADCGR462G1ZG
CIN : U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee
Modi Properties Pvt. Ltd.,
Ramgopal Pet., Ranigunj., SECUNDERABAD
State Name : Telangana, Code : 36
GSTIN/UIN : 36AABCM4761E1ZM

Buyer (if other than consignee)
Modi Properties Pvt. Ltd.,
Delivery at Site Address, Mallapur, Hyderabad
State Name : Telangana, Code : 36
GSTIN/UIN : 36AABCM4761E1ZM

Invoice No.
G53
Delivery Note

Supplier's Ref.
76274 and 76189
Buyer's Order No.
76274, 76189
Despatch Document No.

Despatched through
DCM
Bill of Lading/LR-RR No.

Terms of Delivery

Dated
24-May-2021
Mode/Terms of Payment
Immediate Payment
Other Reference(s)

Dated
8-Apr-2021, 8-Apr-2021
Delivery Note Date

Destination
Mallapur
Motor Vehicle No.
TS12UB2272

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	3.000 Nos.	4,846.08	Nos.	14,538.24
6	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	4.000 Nos.	7,219.68	Nos.	28,878.72
7	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	8.000 Nos.	4,846.08	Nos.	38,768.64
8	Green Windor Sliding French Door 6 Feet x 7 Feet	39252000	5.000 Nos.	13,265.00	Nos.	66,325.00

continued ...

INWARD	
Inward No: 16766	Dt: 25/6/21
MRN No:	Dt:
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	

This is a Computer Generated Invoice

Tax Invoice(Page 3)

Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500008
GSTIN/UIN: 36AADCG8462G1ZG
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee

Modi Properties Pvt. Ltd.,

Ramgopal Pet., Ranigunj., SECUNDERABAD

State Name : Telangana, Code : 36

GSTIN/UIN : 36AABCM4761E1ZM

Buyer (if other than consignee)

Modi Properties Pvt. Ltd.,

Delivery at Site Address, Mallapur, Hyderabad

State Name : Telangana, Code : 36

GSTIN/UIN : 36AABCM4761E1ZM

Invoice No.

G53

Delivery Note

Supplier's Ref.

76274 and 76189

Buyer's Order No.

76274, 76189

Despatch Document No.

Despatched through

DCM

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

24-May-2021

Mode/Terms of Payment

Immediate Payment

Other Reference(s)

Dated

8-Apr-2021, 8-Apr-2021

Delivery Note Date

Destination

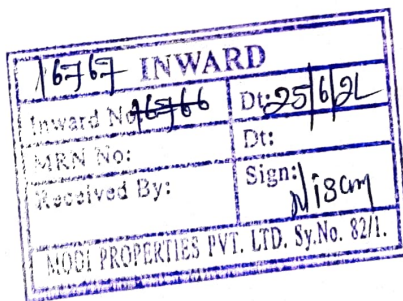
Mallapur

Motor Vehicle No.

TS12UB2272

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	4.000 Nos.	15,438.00	Nos.	61,752.00
10	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	13.000 Nos.	4,752.00	Nos.	61,776.00
11	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	7.000 Nos.	6,380.00	Nos.	44,660.00
12	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	2.000 Nos.	4,752.00	Nos.	9,504.00

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 4)

Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akber Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
CIN: U36912TG2010PTC067050
E-Mail: sales@liberty21.in

Consignee

Modi Properties Pvt. Ltd.,

Ramgopal Pet., Ranigunj., SECUNDERABAD

State Name : Telangana, Code : 36

GSTIN/UIN : 36AABCM4761E1ZM

Buyer (if other than consignee)

Modi Properties Pvt. Ltd.,

Delivery at Site Address, Mallapur, Hyderabad

State Name : Telangana, Code : 36

GSTIN/UIN : 36AABCM4761E1ZM

Invoice No.

G53

Delivery Note

Supplier's Ref.

76274 and 76189

Buyer's Order No.

76274, 76189

Despatch Document No.

Despatched through

DCM

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

24-May-2021

Mode/Terms of Payment

Immediate Payment

Other Reference(s)

Dated

8-Apr-2021, 8-Apr-2021

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS12UB2272

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT CGST					5,89,968.24
	OUT PUT SGST					53,097.14
						53,097.14
	Total		104.000 Nos.			6,96,162.52 ₹

E. & O.E

Amount Chargeable (in words)

Six Lakh Ninety Six Thousand One Hundred Sixty Two Indian Rupees and Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39252000	5,89,968.24	9%	53,097.14	9%	53,097.14	1,06,194.28
Total	5,89,968.24		53,097.14		53,097.14	1,06,194.28

Tax Amount (in words) : **One Lakh Six Thousand One Hundred Ninety Four Indian Rupees and Twenty Eight Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

16767 INWARD	
Inward No. 16766	Date 25/6/21
MEN No.	Dr:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. S.No. 32/1.	



HESTIA

Delivery Challan

Delivery Challan# DC-000181

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

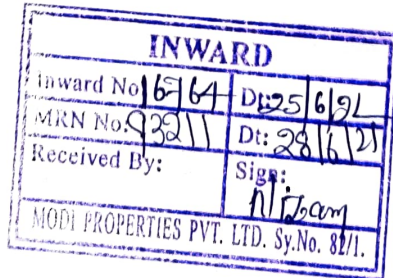
Challan Date : 24/06/2021

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	ISL Grigio Serena (Polished) - 600x1200	747.00

Authorized Signature _____



LR COPY

TRUCK NO.:	GJ-36-V -1333	L.R.NO.:	01757-21/22	DATE :	21 JUN 2021
FROM :	MORBI	TO :	HYDERABAD		
CONSIGNOR :	NEXION INTERNATIONAL PVT LTD.	CONSIGNEE :	HESTIA		
SUR.NO-171-P, UNCHI MANDAL MORBI HALVAD HIGHWAY	8-2-293,2ND FLOOR 294A,ROAD NO.12,MLA COLONY BAJRANG HILLS				
MORBI, GUJRAT	HYDERABAD-500034, TELANGANA				
GSTIN :	24AAVCS2567C1Z5	GSTIN :	36AAMFH1012P1Z9		

NOTE: WE ARE NOT RESPONSIBLE ANY BREAKAGES OF YOUR GOODS, NO DEDUCT LORRY FREIGHT, PLEASE TAKE INSURANCE OF YOUR GOODS.

NO. OF ARTICLE	NATURE OF GOODS SAID TO CONTAIN	WEIGHT	RATE (PMT)	FREIGHT
787+452 BOXES	VITRIFIED TILES	41.000 TON	3200 RS.	1,31,200.00 RS.
INWARD Inward No: 1677L Dt: 26/6/21 MRN No: 9322 Dt: 28/6/21 Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		SGST @ 6%		
		CGST @ 6%		
		IGST @ 12%		
		OTHER CHARGES		
		ADVANCE		
		TOTAL FREIGHT RS.		1,31,200.00 RS.

VALUE RS.	AS PER BILL	DELIVERY AT	HYDERABAD	INVOICE NO. :	21-22/2553 - 2122-2552
GST PAYABLE	CONSIGNEE (HESTIA)	MODE OF PAYMENT	T.B.B / CHEQUE	E-WAY BILL NO	ATTACHED WITH BILL

SAHIL/50

PADMAVATI LOGISTICS

ICICI Bank

A/c.No.: 249805501833

IFSC Code : ICIC0002498

Branch : Morbi. (Gujrat.)

GSTIN : 24AAWFP3810D1ZB

PAN NO. : AAWFP3810D

Subject to Morbi Jurisdiction.

H.O. Nr. Jalaram Petrol Pump,

Lambha Turning Aslali Road,

Lambha, N.H.-8, Ahmedabad.

Phone : 079-25710925,

25731825, 25732380

For, **PADMAVATI LOGISTICS**

Booking Clerk

INVOICE CUM CHALLAN

Original for Recipient

Nexion International Pvt. Ltd.

(Formerly Known as Simpola Emileramica Pvt. Ltd.)

CIN : U26933GJ2014PTC81644

Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway,
Morbi - 363 642. (Guj.) INDIA. Phone : 02822-293722

E-mail : info@nexiontiles.com, Web : www.nexiontiles.com



Nexion

GSTIN No. : 24AAVCS2567C1Z5
PAN No. : AAVCS2567C

Name of Supply of Goods :

Bill No. : 21-22/2552

Ceramic Vitrified Tiles

Date of Supply : 22/06/2021 02:20

Place From Supply :

E Way Bill / Form 402 No. :

Place of Supply : Telangana

Reverse Charge :

HSN Code :

Details of Consignee / Shipped to :

Name & Add. of Receiver's / Billed To :

Tax Invoice :
Debit Memo

NESTIA

#2-293, 2nd Floor, 294A,

ROAD NO.12,

HYDERABAD - 500034, Telangana, INDIA

State: Telangana State Code: 36

KARNA SUDHIR MEHTA - 9347356451

Transport Name :

PADMAVATI LOGISTICS

Vehicle No. : GJ36V1333

L.R. No. : 01757 Date :

NESTIA

#2-293, 2nd Floor, 294A,

ROAD NO.12,

VILA COLONY, BANJARA HILLS,

HYDERABAD - 500034, Telangana, INDIA

State: Telangana State Code: 36

GSTIN : 36AAMFH1012P129

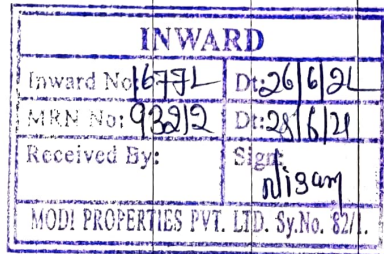
PAN No : AAMFH1012P

QRN: 07cde1f36d61afa72d2620e130501554fc5c
109det90946c16b5e4b191a2ddf9

ACK NO: 162110711684844

ACK DATE: 22/06/2021 2:25PM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/ BOX Rs	Rate/ Sqft Rs	Dis %	Amount Rs
1	F62SCNGONRO	STAINED CONCRETE GRIGIO - 600x1200	6455	1198X598	1PREM	787		1850	816.94	53.00	25.00	482203.00
Total						787						Rs 482203.00



Total Qty In Square Metres: 1126.984		Transportation	
GROSS WEIGHT (KG): 24,397.00 NET WEIGHT(KG): 24,397.00 PALLET:		Loading & Unloading Charges	
Ex - Modi Properties		Advance Payment Discount 0.00%	0.00
GST (In Words) EIGHTY EIGHT THOUSAND NINETY EIGHT RUPEES ONLY		Special Product Discount	0.00
Total Bill Amount FIVE LACS SEVENTY SEVEN THOUSAND FIVE HUNDRED THIRTY FOUR RUPEES		Display Discount	0.00
(In Words): ONLY		Insurance & Others 1.50%	7233.00
Use Bank Details for RTGS/NEFT:		Sub Total	489436.00
Bank Details: HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307		CGST	0.00
Bank Account No.: 03070330000355		SGST	0.00
Virtual Account No.: Nexion		IGST 18.00%	88098.00
		Grand Total	577534.00
		GST Payable on Reverse Charge	

Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory).
3. If you haven't received GST Credit in the site that send query @ gstcredit@nexiontiles.com before 3 days of date of submission of GSTR-2.
4. Subject to MORBI Jurisdiction. E.&O.E.

For, Nexion International Pvt. Ltd.

Received by :

Prepared by :

Checked by :

Authorised Signatory

Reg. Office : Office No. 1104/05, Shapath V, Opp. Karnavati Club, S. G. Highway, Ahmedabad - 380015 (Guj.) INDIA.

Phone : 079-66168422, E-mail : info@nexiontiles.com, Web : www.nexiontiles.com

INVOICE CUM CHALLAN

Duplicate for transporter

Nexion International Pvt. Ltd.

(Formerly Known as Simpolo Emileramica Pvt. Ltd.)

CIN : U28933GJ2014PTC81644

Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway,

Morbi - 363 642 (Guj.) INDIA Phone : 02822-293722

E-mail : info@nexiontiles.com, Web : www.nexiontiles.com

Nexion

GSTIN No. 24AAVCS2567C125 PAN No. AAVCS2567C	Name of Supply of Goods : Ceramic Vitrified Tiles	Bill No. 21-22/2552 Date of Supply : 22/06/2021 02:20
Place From Supply : GUJARAT State Code: 24	E Way Bill / Form 402 No. :	Place of Supply : Telangana
Reverse Charge :	HSN Code : 69072100	Details of Consignee / Shipped to :
Name & Add. of Receiver's / Billed To : HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, MLA COLONY, BANJARA HILLS, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 GSTIN: 36AAVCFH1012P129 PAN No: AAMFHH1012P	Tax Invoice : Debit Memo	HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 KABNA SUDHIR MEHTA - 9347355451 Transport Name : Vehicle No. : PADMAVATI LOGISTICS GJ36V1333 L.R. No. : 01757 Date :

IRN: 07ede1f36d61afa72d2620e130501554fc5c
109de190946c16b5e4b191a2dd19

ACK NO: 162110711684844

ACK DATE: 22/06/2021 2:25PM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/ BOX Rs	Rate/ Sqft Rs	Dis %	Amount Rs	
1	F62SCNGONR0	STAINED CONCRETE GRIGIO - 600x1200	6455	1198X598	1PREM	787		1850	816.94	53.00	25.00	482203.00	
						787	Rs						482203.00

INWARD

Inward No: 6792

Dt: 26/6/24

MRN No: 3215

Dt: 28/6/24

Received By:

Sign: nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD	
Inward No: 6797	Dt: 26/6/21
MRN No: 93215	Dt: 28/6/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total	1126.984	787	Rs	482203.00
Total Qty In Square Metres:		Transportation		
GROSS WEIGHT (KG): 24,397.00 NET WEIGHT(KG): 24,397.00 PALLET:		Loading & Unloading Charges		
Ex - Modi Properties		Advance Payment Discount 0.00%		
GST (In Words) : EIGHTY EIGHT THOUSAND NINETY EIGHT RUPEES ONLY		Special Product Discount		
Total Bill Amount (In Words) : FIVE LACS SEVENTY SEVEN THOUSAND FIVE HUNDRED THIRTY FOUR RUPEES ONLY		Display Discount		
Use Bank Details for RTGS/NEFT:		Insurance & Others 1.50%		
Bank Details: HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307		Sub Total		
Bank Account No.: 03070330000355		CGST		
Virtual Account No.: Nexion		SGST		
		IGST 18.00%		
		Grand Total		
		GST Payable on Reverse Charge		

Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory). 3. If you haven't received GST Credit in the site that send query @ gstcredit@nexiontiles.com before 3 days of date of submission of GSTR-2. 4. Subject to MORBI Jurisdiction. E.&O.E.

For, Nexion International Pvt. Ltd.

Received by :

Prepared by :

Checked by :

Authorised Signatory

Reg. Office : Office No. 1104/05, Shapath V, Opp. Karnavati Club, S. G. Highway, Ahmedabad - 380015 (Guj.) INDIA.

Phone : 079-66168422, E-mail : info@nexiontiles.com, Web : www.nexiontiles.com



E-Way Bill No: 651304965775
E-Way Bill Date: 22-06-2021 02:27 PM
Generated By: 24AAVCS2567C1Z5 NEXION INTERNATIONAL PVT LTD
Valid From: 22-06-2021 02:27 PM [1411KM]
Valid Until: 30-06-2021

IRN Details

IRN: 07cde1f36d61afa72d2620e130501554fc5c109def90946c16b5e4b191a2ddf9
Ack No: 162110711684844
Ack Date: 22-06-2021 02:26 PM

Part - A

GSTIN of Supplier: 24AAVCS2567C1Z5
NEXION INTERNATIONAL PVT LTD
Place of Dispatch: MORBI GUJARAT 363642
GSTIN of Recipient: 36AAMFH1012P1Z9
HESTIA
Place of Delivery: HYDERABAD TELANGANA 500034
Document No.: 21-22/2552
Document Date: 22-06-2021
Transaction Type: Regular
Value of Goods: 577534.00
HSN Code: 69072100-STAINED CONCRETE GRIGIO - 600x1200
Reason for Transportation: Outward - Supply
Transporter: 24AAWFP3810D1ZB - PADMAVATI LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ36V1333/01757 & 22-06-2021		22-06-2021	24AAVCS2567C1Z5	-	-



651304965775

INWARD	
Inward No: 16771	Dt: 26/6/21
MRN No: 93212	Dt: 28/6/21
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



E-Way Bill No: 651304965775
E-Way Bill Date: 22-06-2021 02:27 PM
Generated By: 24AAVCS2567C1Z5 NEXION INTERNATIONAL PVT LTD
Valid From: 22-06-2021 02:27 PM [1411KM]
Valid Until: 30-06-2021

IRN Details

IRN: 07cde1f36d61afa72d2620e130501554fc5c109def90946c16b5e4b191a2ddf9
Ack No: 162110711684844
Ack Date: 22-06-2021 02:26 PM

Part - A

GSTIN of Supplier 24AAVCS2567C1Z5
NEXION INTERNATIONAL PVT LTD
Place of Dispatch MORBI GUJARAT 363642
GSTIN of Recipient 36AAMFH1012P1Z9
HESTIA
Place of Delivery HYDERABAD TELANGANA 500034
Document No. 21-22/2552
Document Date 22-06-2021
Transaction Type: Regular
Value of Goods 577534.00
HSN Code 69072100-STAINED CONCRETE GRIGIO - 600x1200
Reason for Transportation Outward - Supply
Transporter 24AAWFP3810D1ZB - PADMAVATI LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ36V1333/01757 & 22-06-2021		22-06-2021	24AAVCS2567C1Z5	-	-



651304965775

INWARD	
Inward No: 671	Dt: 26/6/21
MRN No: 9321	Dt: 28/6/21
Received By:	Sign: Nisum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	