

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anvika Facades -FY 2022-24 BANJARA HILL'S Road No. 12, Mithila Nagar Hyderabad, Hyderabad, GSTIN/UIN: 36AVOPM0008K1Z1 State Name : Telangana, Code : 36 Contact : 9989000002 E-Mail : acc.anvikafacades@gmail.com Consignee (Ship to) G V Discovery Center Pvt Ltd 5-4-187/3 & 4 II Floor Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Buyer (Bill to) G V Discovery Center Pvt Ltd 5-4-187/3 & 4 II Floor Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Invoice No. 44 Dated 18-Aug-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. 20230421034 Dated 21-Apr-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind1581-Windows-AL Framing Structural Glazing	995471	28.2000 sqm	5,000.00	sqm	1,41,000.00
2	Wind2782-Window- DGU-6+12+6mm - SQM	995471	187.2500 sqm	3,350.00	sqm	6,27,287.50
3	Wind6562 Window SGU-6mm SQM	995471	187.1500 sqm	2,000.00	sqm	3,94,300.00
4	Wind5643-Windows Aluminium Louvers-Sqm	995471	212.9250 sqm	4,700.00	sqm	10,00,747.50
5	Steel Frame Work	995471	6,013.000 kgs	45.00	kgs	2,70,585.00
						24,33,920.00
CGST						2,19,052.81
SGST						2,19,052.81
ROUND OFF						0.38
Bill Details: New Ref 44 28,72,026.00 Dr						

M. CODEX

20230819035

SCAN ID

INWARD

Inward No: 6908	Dt: 19/8/23
MRN No:	Dt:
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd

Total	₹ 28,72,026.00
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Amount Chargeable (in words) E. & O.E

INR Twenty Eight Lakh Seventy Two Thousand Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995471	24,33,920.00	9%	2,19,052.81	9%	2,19,052.81	4,38,105.62
Total	24,33,920.00		2,19,052.81		2,19,052.81	4,38,105.62

Tax Amount (in words) : **INR Four Lakh Thirty Eight Thousand One Hundred Five and Sixty Two paise Only**

Company's PAN : **AVOPM0008K**

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 LTD**

A/c No. : **50200031903489**

Branch & IFS Code : **Somaji Guda & HDFC0000512**

for Anvika Facades -FY 2022-24

Authorised Signatory

Tetsuya I

GVDC, HYDERABAD - TENDER STAGE FAÇADE BIDD											
S.No	Description	Unit	Total Area/Unit Rate	Total Amount	UPTO Previous P-02		Previous P-05		Cumulative		Un-Billed
					Qty	Amount	Qty	Amount	Qty	Amount	
1	WIND 1061 - Windows - Al Framing Structural Glazing - Minu- Sign.	SqM	1180	5,000	5000000.00						1180000
25%	ADVANCE WITH PO			1,250	0.00	1180.00	1475000.00			1180.00	
55%	UPON DUMPING OF MATERIALS AT SITE			2,750	0.00	1180.00	3450000.00			1180.00	1475000.00
20%	UPON WORK COMPLETION			1,000	0.00	743.00	740000.00				3450000.00
2	WIND 7862 - Windows DGU - 6+12+6mm - Sign.	SqM	515	3,350	1725250.00						515000
	Glass Shade as per Client Specification 24mm DGU (SKN 786)							101.80	1315000.00	881.00	881000.00
25%	ADVANCE WITH PO			838	0.00	515.00	431312.80			515.00	431312.80
55%	UPON DUMPING OF MATERIALS AT SITE			1,843	0.00	252.00	484110.00			481.00	830967.80
20%	UPON WORK COMPLETION			670	0.00	62.00	41540.00			469.00	321170.00
3	WIND 6562 - Windows - 6mm Sign.	SqM	605	3,000	1310000.00						605000
	Glass Shade as per Client Specification 6mm SGU (ST 767)							302.00	206810.00	469.00	321170.00
25%	ADVANCE WITH PO			500	0.00	655.00	327500.00			655.00	327500.00
55%	UPON DUMPING OF MATERIALS AT SITE			1,100	0.00	209.00	29900.00			430.00	473000.00
20%	UPON WORK COMPLETION			400	0.00	52.00	20800.00			378.00	172000.00
4	WIND 5645 - Windows - Aluminium Louvers - 6mm Sign.	SqM	382	4,700	1705400.00						382000
	Horizontal Louvers - Extruded Aluminium Louvers							293.00	727007.50	283.00	733861.50
25%	ADVANCE WITH PO			1,175	0.00	382.00	448850.00			382.00	448850.00
55%	UPON DUMPING OF MATERIALS AT SITE			2,585	0.00						733861.50
20%	UPON WORK COMPLETION			940	0.00						286960.00
Total Façade Area and Total Amount for Aluminium, Glazing & Cladding works			SqM	NR	10736050.00	7424212.50		2153335.00			9587547.50
Name, Sign & Seal of the Contractor :											2705138.50
				GST 18%	1831517.48	1336358.25	GST 18%	2552172.90			497724.93
				TOTAL GST	2868167.68	Previous	8760570.75	PO Present	2552172.90		11313006.05
4	Steel Frame Works	Kgs	15000	45	875000.00						450532.00
25%	ADVANCE WITH PO			11	0.00			6013.00	87646.35	6013.00	87646.35
55%	UPON DUMPING OF MATERIALS AT SITE			28	0.00			6013.00	54117.00	6013.00	146821.75
20%	UPON WORK COMPLETION			9	0.00			6013.00	21085.60	6013.00	54117.00
								1351.18%	43705.95		
								MS Present	375299.20		
								PO Present	2552172.90		
								95% Present	370299.20		
								TOTAL BBL	4872025.60		

Purchase Order

From Company: GV Discovery Centre Pvt. Ltd.,
5-4-187/3&4, 1Ind Floor Soham Mansion M G Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHCG4940K1ZC

Delivery Location: Genopolis
Plot No.1A, Synergy Square I, Genome Valley, Shamirpet
Hyderabad,Telangana,500078
Subba Reddy,7674808777

Supplier Details
ANVIKA FACADES Road No. 12 Mithila Nagar Hyderabad Hyderabad,TG_500034 GSTIN: 36AVOPM0008K1ZI Mr. Charan Rao Marneni,7893023149 sumanth@anvikafacades.com

PO No	20230421034	Quote No	NIL
PO Date	21 Apr 2023	Quote Date	21 Apr 2023
Supply Type		Requisition Num	20230421024

SNo	Item Name	Add Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	WIND1581-Windows-Al framing Structural Glazing-Misc-Sqm		1,180.00	5,000.00	0%	59,000.000	0%	9%	9%	0	5,31,000	5,31,000	69,62,000
2	WIND2782-Windows-DGU-6+12+6mm-Sqm		515.00	3,350.00	0%	17,25,250	0%	9%	9%	0	1,55,273	1,55,273	20,35,795
3	WIND6562-Windows-SGU-6mm-Sqm		655.00	2,000.00	0%	13,10,000	0%	9%	9%	0	1,17,900	1,17,900	15,45,800
4	WIND5643-Windows-Aluminum Louvers-sqm		382.00	4,700.00	0%	17,95,400	0%	9%	9%	0	1,61,586	1,61,586	21,18,572
Total Amount :-										0	9,65,759	9,65,759	1,26,62,167

Rupees in words: One Crore Twenty Six Lakhs Sixty Two Thousands One Hundred And Sixty Seven Only

Terms and Conditions:

Additional Specifications

Tax :

Delivery Date

Delivery Location :

Transport

Agreed as per details given in the BOQ dtd. 21-04-2023 from Facade Consultant (Aspect), specifications & Brand mentioned in it.

Inclusive of GST and other taxes.

Structural glazing with waterproofing for 3rd floor to be completed by 30-05-2023. In case of default penalty of Rs. 50,000/- per day will be levied.

As given above

By Vendor or Purchaser

Purchase Order

Advance Paid

Payment Terms

Bill submission:

25% of PO value

25% advance, 55% on dumping material at site, 20% on completion of work.

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

No. 36AVOPM0008K1ZI
N No. AVOPM0008K

DELIVERY CHALLAN

ANVIKA FACADES

8-2-693/2/35/A, Mithilanagar Colony, Road No.12,
Banjara Hills, Hyderabad - 500034. Cell : 9989000002

M/s.....LENAPOLIS.....

313

D.C. No.....12.....

Date.....11/08/2023.....

Sl.No.	Description	Quantity
1.	AL → 150X50 RT 3100 mm	99 Nos.
2.	" 3500 mm	80 Nos.
3.	" 3660 mm	32 Nos.
4.	" 3800 mm	11 Nos.

INWARD

Inward No:	Dt: 11/08/23
MRN No:	Dt:
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	

Received By

For ANVIKA FACADES

Signature

