

(ORIGINAL FOR RECIPIENT)

BANJARA HILL'S Road No. 12, Mithila Nagar
Hyderabad, Hyderabad,
GSTIN/UIN: 36AVOPM0008K1Z1
State Name : Telangana, Code : 36
Contact : 9989900002
E-Mail : acc.anvikafacades@gmail.com
Consignee (Ship to)

5-4-187/3 & 4 II Floor Soham Mansion MG
Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

5-4-187/3 & 4 II Floor Soham Mansion MG
Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

18-Aug-23	Mode/Terms of Payment
-----------	-----------------------

Other References

Delivery Note Date	
--------------------	--

Destination

Terms of Delivery

CGST
SGST
ROUND OFF

1.85.244.00 Dr

INWARD

Inward No: 6909

Dt: 19/8/23

MRN No:

Dt:

Received By:

Sign:

Genome Valley Discovery Center Pvt. Ltd.

Total

37.8280 sgm

₹ 1,85,244.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Eighty Five Thousand Two Hundred Forty Four Only

Tax Amount (in words) : INR Twenty Eight Thousand Two Hundred Fifty Seven and Fifty Two paise Only

: AVOPM0008K

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

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

for Anyika Facades -FY 2022-24

Authorised Signatory

Table 1

GVDC, HYDERABAD - TENDER STAGE FAÇADE BOQ									
S.No	Description	Unit	Total Area/Unit Rate	Total Amount	UPTO Previous Pk-2	Previous Pk-2	Current Pk-2	On Bill	On Bill
					Qty	Amount	Qty	Amount	Amount
1	ACP BANDS @ GLAZING (FR ACP)	Sq.m	514	4,150					206275.00
25%	ADVANCE WITH PO			2133100.00					533275.00
55%	UPON DUMPING OF MATERIALS AT SITE			1,038	514.00	533275.00			1174275.00
20%	UPON WORK COMPLETION			2,283	514.00	1173205.00			158896.20
Total Façade Areas and Total Amount for Aluminium, Glazing & Cladding works				830					206275.00
Name, Sign & Seal of the Contractor :				INR	2133100.00	1706450.00			1883488.20
				GST 18%	383958.00	GST 18%	307168.40		108423.92
				TOTAL COST	2517058.00	Previous	2013646.40		2138890.12

Purchase Order

From Company:

GV Discovery Centre Pvt. Ltd.,
5-4-187/3&4, IInd Floor/Soham MansionM.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHCG4940K IZC

Delivery Location: Genopolis

Plot No 1A, Synergy Square I, Genome Valley, Smartgate
Hyderabad Telangana, 500078
Sabbu Reddy 7574981177

Original

Supplier Details

ANVIKA FACADES
Road No. 12 Mithila Nagar/Hyderabad
Hyderabad.TG. 500034
GSTIN:36AVOPM0008K IZ1
Mr. Charan Rao Marmeni, 7893023149
sumanb@anvikafacades.com

S.No.	Item Name	Add Spec	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	MISCA771-Miscellaneous ACP-0.25+3+0.25mm-sq.m	Horizontal & Vertical Bands (FR rated)	514.00	4,150.00	0%	2133.100	0%	9%	9%	0.191979	1.91979	1.91979	25.17058
Total Amount -										0.191979	1.91979		25.17058

Rupees in words : Twenty Five Lakhs Seventeen Thousands Fifty Eight Only.