

MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/A/1, Warasiguda,
Secunderabad, Hyderabad, Telangana - 500061
PhoneNo : 9581689167, 9246364906

INVOICE

To CRESCENTIA LABS PVT LTD, <i>GV-01</i> #5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500003 GST No. 36AADCB2608M1Z0 Place of Supply : Telangana, INDIA	Invoice No. : MIC/23-24/25
	Invoice Date : 01/02/2024

S.No.	Particulars	Amount
1.	Towards Southern block col 5 and slab 5 RCC work	37,58,882.00
	Taxable value	37,58,882.00
	CGST @9%	3,38,299.38
	SGST@9%	3,38,299.38
	Grand Total	44,35,480.76
Rupees :- Forty four Lacs Thirty Five Thousand four Hundred And eighty only		

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR

Md. Ishaq
Authorized Signature

Shree Properties Pvt. Ltd.

Project: V/A H

Address: 1st Floor, V/A 01 Subh 08

Payment to: GSN HO

MRN No

20231028016

Sd No

81698

MRN No

20240223042

Description	Unit	Qty	Rate Rs.	Amount Rs.
CONST-RCC6334-Construction-Column Shuttering--sqm	Sft	6,295.00	97.50	6,13,762.50
CONST-RCC5473-Construction-Slab 5-Shuttering--sqm	Sft	28,915.00	97.50	28,19,212.50
CONST-RCC5848-Construction-Staircase 5-Shuttering--sqm	Sft	1,396.00	97.50	1,36,110.00
CONST-RCC1617-Construction-Shear wall 5-Shuttering--sqm	Sft	921.00	97.50	89,797.50
Total				36,58,882.00
Bonus for completion of work on time				1,00,000.00
Total after bonus				37,58,882.00
CGST @9%				3,38,299.38
SGST @ 9%				3,38,299.38
Total amount incl. taxes				44,35,480.76