

Tax Invoice

e-Invoice

IRN : 8f684054d8365288fa9cd09f17562c5194c70f47-78a13ce2eab3016c980e0050
Ack No. : 112420559882753
Ack Date : 5-Jun-24



Anvika Facades
BANJARA HILL'S Road No. 12, Mithila Nagar
Hyderabad, Hyderabad,
GSTIN/UIN: 36AVOPM0008K1ZI
State Name : Telangana, Code : 36
Contact : 9989000002
E-Mail : acc.anvikafacades@gmail.com

Invoice No.

18

Dated

4-Jun-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20240508029

Dated

8-May-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

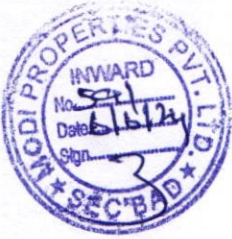
Terms of Delivery

Consignee (Ship to)

CRESCENTIA LABS PRIVATE LIMITED
GV One, PLOT No. 15-B, MN Park Phase
-ISy No.230, To 243 Turkapally,
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PRIVATE LIMITED
GV One, PLOT No. 15-B, MN Park Phase
-ISy No.230, To 243 Turkapally,
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACP Cladding Main Entry Inclined Canopy	995471	55.0000 sqm	4,005.00	sqm	2,20,275.00
						CGST 19,824.75
						SGST 19,824.75
						ROUND OFF 0.50
Bill Details:						
On Account 2,59,925.00 Dr						
						
Total			55.0000 sqm			₹ 2,59,925.00

Amount Chargeable (in words)

INR Two Lakh Fifty Nine Thousand Nine Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995471	2,20,275.00	9%	19,824.75	9%	19,824.75	39,649.50
Total	2,20,275.00		19,824.75		19,824.75	39,649.50

Tax Amount (in words) : INR Thirty Nine Thousand Six Hundred Forty Nine and Fifty 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

Authorised Signatory

This is a Computer Generated Invoice

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One
			Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally
			Hyderabad,Telangana,500078
			Ansari,04066335551
	GSTNO:36AADCB2608M1Z0		

Supplier Details									
ANVIKA FACADES Road No. 12 Mithila Nagar Hyderabad Hyderabad, TG, 500034 GSTIN:36AVOPM0008K1ZI Mr. Charan Rao Marneeni, 7893023149 sumanth@anvikafacades.com									
PO No	20240508029	Quote No	003.1/ANV/GV1						
PO Date	08 May 2024	Quote Date	05 Apr 2024						
Supply Type	Work Order	Requisition Num	20240508024						
				GST %				Amount	
S.No.	Item Name	Qty	Rate	Dis %	Taxable Amount	IGST %	CGST %	SGST %	AMT
1	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	110.00	4,005.00	0%	4,40,550	0%	9%	0	39,650
5,19,849									
Addl Spec	IB ACP cladding-main entry inclined canopy portico -110 sqm								
Total Amount ...				0	39,650	39,650	5,19,849		
Rupees in words : Five Lakh Nineteen Thousands Eight Hundred And Forty Nine Only.									

Table 1

QUOTATION - 003.4/ANV/GV1 (Dated 5.4.24) Sub: GV1 Structural Glazing & ACP Company: Crescentia Labs Pvt. Ltd. PROJECT : GV-1 WEST ELEVATION								
								
BOQ PROPOSAL FOR GV-1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY CLIENT (Except EAST ELEV & TERRACE PERGOLA & NORTH SOUTH SHAFT Z LOUVERS)								
S.NO.	ITEM DESCRIPTION	Elevation	LOCATION	TYPE	AREA	UOM	UNIT/ RATE	AMOUNT
1B	AcP Cladding Main Entry Inclined Canopy	Portico	Western	Inclined Shape	110	SQM	4005.00	440,550
							BASIC COST	440,550
							GST	79,299
							TOTAL	519,849
General Terms :-								
Basic Cost considered, GST Extra								
GI Flashing shall be Rs. 1485/-/Rmt Extra , Smoke seal & Firestop shall be Rs. 2750/-/Rmt Extra, Spandrel Insulation shall be Rs. 2975/-/Sqm Extra & Openable @ Rs. 9350/-/No. Extra								
Free Power supply & Storage area to be provided to us								
Final payment shall be subject to actual work done at site								
Optimized Glass size is considered								
Scaffolding to be provided to us for all our works								
Quote validity for 1 week from today (10th April, 2024), any price escalation will be extra								
Payment Terms :-								
Advance 40% along with Work order								
10% upon Aluminium Frame work								
30% upon GLASS / ACP Delivery								
10% upon GLASS / ACP Installation								
10% upon Final completion & handing over								

Work Order

Original

Payment Terms : 50% Advance, 30% on ACP Delivery, 20% on completion of work.
Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Other Terms: We reserve the rights to reject the items if not as per the specifications, Final payment will be made as per the actual measurement of work done at site, MS Fabrication at Rs. 55 per Kg will be paid to Anvika by CLPL as per actual consumption.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.