Tax Invoice

e-Invoice

IRN : 96187da67379a97f234bc825358da22c6bf96c6-711262c87af7a5c0e5f8019dd
Ack No. : 112420559859366
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. **19** / e-Way Bill No.	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20240403031**	Dated **3-Apr-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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**ACP Cladding Non FR Wall Cladding**	995471	408.0000 sqm	4,005.00	sqm	**16,34,040.00**
2	**CURTAIN WALL FIXED GLAZING** *System Cost*	995471	226.0000 sqm	5,400.00	sqm	**12,20,400.00**
3	**Glass Cost on Above Glazing System 24mm DGU**	995471	74.0000 sqm	3,518.00	sqm	**2,60,332.00**
4	**Fixed Casement Window with 24mm DGU**	995471	22.0000 sqm	8,370.00	sqm	**1,84,140.00**
5	**ACP Cost on Above Glazing System**	995471	152.0000 sqm	2,540.00	sqm	**3,86,080.00**
						36,84,992.00
	CGST					**3,31,649.28**
	SGST					**3,31,649.28**
	Less : ***ROUND OFF***					**(-)0.56**
	Bill Details: On Account 43,48,290.00 *Dr*					
	Total		882.0000 sqm			**₹ 43,48,290.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 542
Date 6/6/24
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Lakh Forty Eight Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995471	36,84,992.00	9%	3,31,649.28	9%	3,31,649.28	6,63,298.56
Total	**36,84,992.00**		**3,31,649.28**		**3,31,649.28**	**6,63,298.56**

Tax Amount (in words) : **INR Six Lakh Sixty Three Thousand Two Hundred Ninety Eight and Fifty Six paise Only**

Company's PAN : **AVOPM0008K**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200031903489**
Branch & IFS Code : **Somaji Guda & HDFC0000512**

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

for Anvika Facades
Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

QUOTATION - 003.2/ANV/GV1 (Dated 5.4.24)

Sub: GV1 Structural Glazing & ACP

Company: Crescentia Labs Pvt. Ltd.

PROJECT : GV-1 NORTH & SOUTH ELEVATION

ANVIKA FACADES

BOQ PROPOSAL FOR GV-1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY CLIENT (Except EAST ELEV & TERRACE PERGOLA & NORTH

S.NO.	ITEM DESCRIPTION	Elevation	LOCATION	TYPE	AREA	UOM	UNIT/ RATE	AMOUNT
2A	Acp Cladding NON FR Wall Cladding	External Side Walls & Parapet	Northern & Southern	C Shape All Elevations	1020	SQM	4005.00	4,085,100
2B.1	Curtainwall FIXED Glazing SYSTEM COST	External	Northern & Southern	1st to 4th Floor	565	SQM	5400.00	3,051,000
2B.2	ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)	External	Northern & Southern	1st to 4th Floor	380	SQM	2540.00	965,200
2B.3	GLASS COST on Above Glazing System 24mm DGU (6SKN+12AG+6CLR)	External	Northern & Southern	1st to 4th Floor	185	SQM	3518.00	650,830
2C	Horizontal Louvers 100x50	External	Northern & Southern	100mm Centre to Centre		RMT	1634.00	-
2D	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	1.7 Heights	Northern & Southern	Elevation Grid E1-E6	55	SQM	8370.00	460,350
2E	Alum Z LOUVERS 100x50 Fixed @ a Pitch of 100MM Centre to CEntre	Horizontal Strips	Northern & Southern				5975.00	-
							BASIC COST	9,212,480
							GST	1,658,246
							TOTAL	**10,870,726**

General Terms :-

Basic Cost considered, GST Extra

GI Flashing shall be Rs. 1485/-/Rmt Extra , Smokeseal & Firestop shall be Rs. 2750/-/Rmt Extra, Spandrel Insulation shall be Rs. 2975/-/Sqm Extra & Openable @ Rs. 9350/-/No.

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

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

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	20240403031	Quote No	003.2/ANV/GV1
	PO Date	03 Apr 2024	Quote Date	04 Apr 2024
	Supply Type	Work Order	Requisition Num	20240403011

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	1.00	92,12,480.00	0%	92,12,480	0%	9%	9%	0	8,29,123	8,29,123	1,08,70,726
Addl Spec	North & South Elevation-2A. ACP Cladding Wall Cladding,-1020 Sqm, 2B.1.Curtainwall FIXED Glazing SYSTEM COST-565-Sqm,2B.2. ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)-380 Sqm, 2B.3. GLASS COST on Above Glazing System 24mm DGU (6SKN+12AG+6CLR)-185 Sqm, 2D.Fixed Casement Window with 24mm DGU(6SKN+12AG+6CLR- 55 Sqm.											
								Total Amount ...	0	8,29,123	8,29,123	1,08,70,726

Rupees in words : One Crore Eight Lakh Seventy Thousands Seven Hundred And Twenty Six Only.

Terms and Conditions:-

Additional Specifications	As per the attached quotation dated 4-4-24
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Production and installation time 7 weeks from april 4
Delivery Location :	As given above.
Transport:	By Vendor included in the above prices.

CEO 9/4/24

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Original

Advance Paid :	Rs. 43,48,290/- By RTGS/NEFT
Payment Terms :	40% As advance with WO, 10% upon aluminium frame work, 30% upon glass/acp delivery, 10% upon glass/acp installation, 10% upon final completion and handing over.
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 measurment 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.