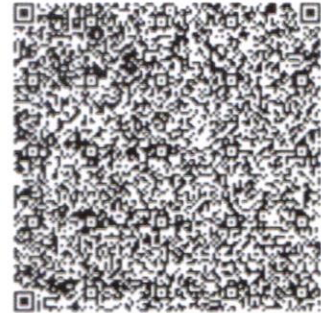


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6ec9a6db5a4a5fb181bf74b2e0e859df02b8a19d902860-047db95eee698ca679
Ack No. : 112420912109167
Ack Date : 2-Jul-24

Anvika Facades Floor No 2nd Flat No 201 and 202 Vijay Laxmi Avenue , Raidurga NAV Khalsa Village Sampoorana Store Back Side Hyderabad.Telangana Pin Code 500008 GSTIN/UIN: 36AVOPM0008K1ZI State Name : Telangana, Code : 36 E-Mail : acc.anvikafacades@gmail.com Consignee (Ship to) CRESCENTIA LABS PRIVATE LIMITED GV One, PLOT No. 15-B, MN Park Phase-1Sy No.230 To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED GV One, PLOT No. 15-B, MN Park Phase-1Sy No.230 To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Invoice No. 35		Dated 2-Jul-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No. 20240403031		Dated 3-Apr-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACP Cladding Non FR Wall Cladding	995471	292.3395 sqm	4,005.00	sqm	11,70,819.70
2	CURTAIN WALL FIXED GLAZING System Cost	995471	282.5000 sqm	5,400.00	sqm	15,25,500.00
3	ACP Cost on Above Glazing System 4mm FR ACP B2 Aludecor	995471	152.0000 sqm	2,540.00	sqm	3,86,080.00
4	Fixed Casement Window with 24mm DGU 6skn+12ag+6clr	995471	15.4020 sqm	8,370.00	sqm	1,28,914.74
5	Glass Cost on Above Glazing System 24mm DGU 6skn+12ag+6clr	995471	74.0000 sqm	3,518.00	sqm	2,60,332.00
						34,71,646.44
						3,12,448.18
						3,12,448.18



CGST
SGST

continued to page number 2

CGST
SGST

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Anvika Facades Floor No 2nd Flat No 201 and 202 Vijay Laxmi Avenue , Raidurga NAV Khalsa Village Sampoorana Store Back Side Hyderabad.Telangana Pin Code 500008 GSTIN/UIN: 36AVOPM0008K1ZI State Name : Telangana, Code : 36 E-Mail : acc.anvikafacades@gmail.com	Invoice No.	Dated
	35	2-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
CRESCENTIA LABS PRIVATE LIMITED GV One, PLOT No. 15-B, MN Park Phase-1 Sy No.230 To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	20240403031	3-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) CRESCENTIA LABS PRIVATE LIMITED GV One, PLOT No. 15-B, MN Park Phase-1 Sy No.230 To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Terms of Delivery	
Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED GV One, PLOT No. 15-B, MN Park Phase-1 Sy No.230 To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.20
Total			816.2415 sqm			₹ 40,96,543.00

Amount Chargeable (in words)

E. & O.E

INR Forty Lakh Ninety Six Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995471	34,71,646.44	9%	3,12,448.18	9%	3,12,448.18	6,24,896.36
Total	34,71,646.44		3,12,448.18		3,12,448.18	6,24,896.36

Tax Amount (in words) : **INR Six Lakh Twenty Four Thousand Eight Hundred Ninety Six and Thirty Six 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.

for Anvika Facades

Authorised Signatory

This is a Computer Generated Invoice

PO NO: 20240403031

PROFORMA INVOICE - 02

10,
CRESCENTIA LABS PVT LTD
GST NO: 36AADCB2608M120



BOQ PROPOSAL FOR GV1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY CLIENT									
S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/ RATE	AMOUNT	Previous Bill PI-01	Present Bill PI-02	Cumulative Billed	Cumulative Un Billed
2A	ACP Cladding NON FR Wall Cladding	1020	SQM	4005.00	4,085,100	1,020	1,634,040	1,020	1,634,040
40%	Advance			1602.00	-		0.00	-	-
10%	Upon Aluminium Frame work			400.50	-		974.47	974	408,510
30%	Upon Glass/Acp/Louver delivery			1201.50	-		1170819.70	1170,820	54,710
10%	Upon Installation			400.50	-				408,510
10%	Upon Final completion			400.50	-				408,510
2B.1	Curtainwall FIXED Glazing SYSTEM COST	565	SQM	5400.00	3,051,000	565	1,220,400	565	1,220,400
40%	Advance			2160.00	-	565	565.00	565	305,100
10%	Upon Aluminium Frame work			540.00	-		565.00	565	915,300
30%	Upon Glass/Acp/Louver delivery			1620.00	-		565.00	565	305,100
10%	Upon Installation			540.00	-				305,100
10%	Upon Final completion			540.00	-				305,100
2B.2	ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)	380	SQM	2540.00	965,200	380	386,080	380	386,080
40%	Advance			1016.00	-	380	380.00	380	96,520
10%	Upon Aluminium Frame work			254.00	-		380.00	380	289,560
30%	Upon Glass/Acp/Louver delivery			762.00	-				289,560
10%	Upon Installation			254.00	-				289,560
10%	Upon Final completion			254.00	-				289,560
2B.3	GLASS COST on Above Glazing System 24mm DGU (6SKN+12AG+6CLR)	185	SQM	3518.00	650,830	185	260,332	185	260,332
40%	Advance			1407.20	-	185	185.00	185	65,083
10%	Upon Aluminium Frame work			351.80	-		185.00	185	195,249
30%	Upon Glass/Acp/Louver delivery			1055.40	-				195,249
10%	Upon Installation			351.80	-				195,249
10%	Upon Final completion			351.80	-				195,249
2D	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	55	SQM	8370.00	460,350	55	184,140	55	184,140
40%	Advance			3348.00	-	55	55.00	55	184,140

Invoice No: 5805 Dt: 01/7/24

Received By: Date: 01/7/24

10%	Upon Aluminium Frame work	837.00	-	-	0.00	-	55	46,035			
30%	Upon Glass/Acp/Louver delivery	2511.00	-	-	51.34	128914.74	4	9,190			
10%	Upon Installation	837.00	-	-	-	-	55	46,035			
10%	Upon Final completion	837.00	-	-	-	-	55	46,035			
		BASIC COST	9,212,480	BASIC COST	3,684,992	BASIC COST	3471646.44	BASIC COST	7,156,638	BASIC COST	2,055,842
		GST	1,658,246	GST	663,299	GST	624896.36	GST	1,288,195	GST	370,051
		TOTAL	10,870,726	TOTAL	4,348,291	TOTAL	4096542.80	TOTAL	8,444,833	TOTAL	2,425,893

INWARD	
Inward No: 5825	Dr: 01/7/24
MRN No:	Dr:
Received By:	Sign: 
CRESCENTIALABS PVT LTD	