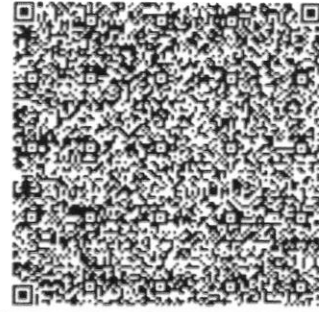


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 40c8c69097761c8ea1ef8fac14f90abe62148b9f42db220-
c4c19f52baf45a77b
Ack No. : 112420911930931
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		Invoice No. 33 e-Way Bill No.		Dated 2-Jul-24		
CRESCENTIA LABS PRIVATE LIMITED GV One, PLOT No. 15-B, MN Park Phase-ISy 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-ISy No.230 To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No. 20240403032		Dated 3-Apr-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACP Cladding Non FR Vertical Fin 1250*300	995471	146.0400 sqm	4,005.00	sqm	5,84,890.20
2	CURTAIN WALL FIXED GLAZING With 6mm SGU Glazing With No. RED Film /No Red Cap	995471	63.0000 sqm	7,700.00	sqm	4,85,100.00
3	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	995471	25.4620 sqm	8,370.00	sqm	2,13,116.94
4	2 Track Sliding Window 27mm Series with 21mm DGU 6SKN+10AG+5CLR	995471	11.3680 sqm	8,750.00	sqm	99,470.00
						13,82,577.14
						1,24,431.94
						1,24,431.94



CGST
SGST

continued to page number 2



CGST
SGST

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.02
	Total		245.8700 sqm			₹ 16,31,441.00

E. & O.E

INR Sixteen Lakh Thirty One Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995471	13,82,577.14	9%	1,24,431.94	9%	1,24,431.94	2,48,863.88
Total	13,82,577.14		1,24,431.94		1,24,431.94	2,48,863.88

Tax Amount (in words) : **INR Two Lakh Forty Eight Thousand Eight Hundred Sixty Three and Eighty Eight paise Only**

Company's PAN : AVOPM0008K

Declaration

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