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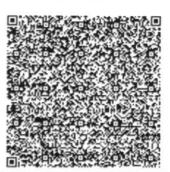
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Ack No.

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Ack Date : 2-Jul-24



			10001-1				
Anvika Facades	Invoice No	Invoice No. e-Way Bill No.			Dated		
Floor No 2nd Flat No 201 and 202	33	2-Jul	2-Jul-24				
Vijay Laxmi Avenue , Raidurga NAV Khalsa	Delivery N	Delivery Note			Mode/Terms of Payment		
Village Sampoorna Store Back Side							
Hyderabad.Telangana	Reference	Other	Other References				
Pin Code 500008							
GSTIN/UIN: 36AVOPM0008K1ZI	Buyer's Or	Dated	Dated				
State Name : Telangana, Code : 36	20240403032		3-An	3-Apr-24			
E-Mail: acc.anvikafacades@gmail.com	Dispatch Doc No.			Delivery Note Date			
Consignee (Ship to)	Disputor Boo No.		0000	Benrely Nete Bate			
CRESCENTIA LABS PRIVATE LIMITED	Dispatche	Destin	Destination				
GV One, PLot No. 15-B, MN Park Phase-ISy No.230	Dispatorie	Dispatched through			Destination		
To 243 Turkapally, Hyderabad	Torms of I	Tarma of Dalinami					
GSTIN/UIN : 36AADCB2608M1ZO	Terris or L	Terms of Delivery					
State Name : Telangana, Code : 36 Buyer (Bill to)	-						
GV One, PLot No. 15-B, MN Park Phase-ISy No.230							
To 243 Turkapally, Hyderabad							
GSTIN/UIN : 36AADCB2608M1ZO							
State Name : Telangana, Code : 36							
SI Description of	HSN/SAC	Quantity	Rate	per	Amount		
No. Goods and Services			1,157,177,1				
1 ACP Cladding Non FR Vertical Fin 1250*300 CURTAIN WALL FIXED GLAZING With 6mm SGU Glazing With No. RED Film /No Red Cap	995471 995471	146.0400 sqm 63.0000 sqm	4,005.00 7,700.00	2000	5,84,890.20 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		
2000	-						
CGST SGST					1,24,431.94 1,24,431.94		
			continued	to pag	ge number 2		

Та	x Invoic	e(Page	2)	(ORIGI	NAL FO	R RECIPIENT)			
Anvika Facades	Invoice No		No. Date	b					
Floor No 2nd Flat No 201 and 202 Vijay Laxmi Avenue , Raidurga NAV Khalsa Village Sampoorna Store Back Side Hyderabad.Telangana Pin Code 500008		33	2-Ju	2-Jul-24					
		Delivery N	Mode	Mode/Terms of Payment					
		Reference	The Control of the Water Control of the Control of	Other References					
GSTIN/UIN: 36AVOPM0008K1ZI		Buyer's Or	Date	Dated					
State Name: Telangana, Code: 36 E-Mail: acc.anvikafacades@gmail.com	20240403	3-Ap	3-Apr-2401 80A						
Consignee (Ship to)	Dispatch D		Delivery Note Date						
CRESCENTIA LABS PRIVATE LIMITED					or compression or con-	option and depression of the control of			
GV One, PLot No. 15-B, MN Park Phase-IS To 243 Turkapally, Hyderabad	Dispatched	5	Destination Callov						
GSTIN/UIN : 36AADCB2608M1ZO				Terms of Delivery					
State Name : Telangana, Code : 36									
Buyer (Bill to)									
CRESCENTIA LABS PRIVATE LIMITED GV One, PLot No. 15-B, MN Park Phase-IS: To 243 Turkapally, Hyderabad GSTIN/UIN: 36AADCB2608M1ZO State Name: Telangana, Code: 36	y No.230								
SI Description of		HSN/SAC	Quantity	Rate	per	Amount			
No. Goods and Services		1101110110	Quantity	ridio	Poi	rinount			
Less: RO	UND OFF					(-)0.02			
	Total		245.8700 sqm		ą	£ 16,31,441.00			
Amount Chargeable (in words)		V 02				E. & O.E			
INR Sixteen Lakh Thirty One Thousand F	our Hund								
HSN/SAC	Taxable		GST	SGST/L		Total Tax Amount			
005474	Value 13,82,577.	Rate 14 9%	Amount 1,24,431.94		Amount 24,431.9				
995471 Total			1,24,431.94		24,431.				
Tax Amount (in words) : INR Two Lakh Forty paise Only Company's PAN : AVOPM0008K			jht Hundred	Sixty Thi		Anvika Facades			
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Tor Anvika Facato  Authorised Signatorial Signator									