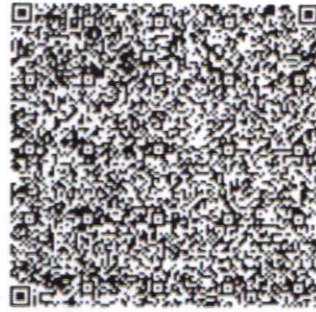


Tax Invoice

(ORIGINAL FOR RECIPIENT)

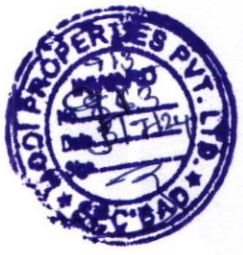
e-Invoice



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	Invoice No. 35	Dated 2-Jul-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship 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	Reference No. & Date.	Other References
	Buyer's Order No. 20240403031	Dated 3-Apr-24
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	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 <i>System Cost</i>	995471	282.5000 sqm	5,400.00	sqm	15,25,500.00
3	ACP Cost on Above Glazing System <i>4mm FR ACP B2 Aludecor</i>	995471	152.0000 sqm	2,540.00	sqm	3,86,080.00
4	Fixed Casement Window with 24mm DGU <i>6skn+12ag+6clr</i>	995471	15.4020 sqm	8,370.00	sqm	1,28,914.74
5	Glass Cost on Above Glazing System 24mm DGU <i>6skn+12ag+6clr</i>	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

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
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
Consignee (Ship 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	Buyer's Order No.	Dated
	20240403031	3-Apr-24
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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 Tax Amount
		Rate	Amount	Rate	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