Amount

1,65,849.67 1,65,849.67

(-)0.47

IRN

15f2849faf0897685edc51319325f608152d2cd24-

d6f7e5bf48dbb890ab8df59

Ack No

112421320243995

Ack Date: 3-Aug-24

Invoice No. Dated **Anvika Facades** Anvika Facades
Floor No 2nd Flat No 201 and 202
Vijay Laxmi Avenue , Raidurga NAV Khalsa
Village Sampoorna Store Back Side
Hyderabad. Telangana
Pin Code 500008
GSTIN/UIN: 36AVOPM0008K1ZI
State Name : Telangana Code : 36 3-Aug-24 Delivery Note Mode/Terms of Payment Buyer's Order No. Dated State Name: Telangana, Code: 36 Contact: 9989000002 E-Mail: acc.anvikafacades@gmail.com 20240403027 3-Apr-24 Dispatch Doc No. Delivery Note Date Consignee (Ship to) Dispatched through Destination CRESCENTIA LABS PRIVATE LIMITED GV One, PLot No. 15-B, MN Park Phase-ISy No.230, To 243 Turkapally, Hyderabad Terms of Delivery

36AADCB2608M1ZO GSTIN/UIN 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 36AADCB2608M1ZO

GSTIN/UIN State Name Telangana, Code: 36 Description of SI Services No.

1 CURTAIN WALL FIXED G	GLAZING	995471	227.0520 sqm	5,400.00	sqm	12,26,080.80
2 ACP Cost on Above Glaz 4mm FR ACP B2 Aludecor	zing System ,	995471	128.9958 sqm	2,540.00	sqm	3,27,649.33
3 Glass Cost on Above Gla 6MM St SERIES	azing System 6mm Dgu	995471	137.6400 sqm	2,100.00	sqm	2,89,044.00
						18,42,774.13

Bill Details:

On Account

21,74,473.00 Dr

CGST

SGST ROUND OFF

Total 493.6878 sqm ₹ 21.74.473.00

HSN/SAC Quantity

Rate

per

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Seventy Four Thousand Four Hundred Seventy Three Only

CGST SGST/UTGST Total HSN/SAC Taxable Tax Amount Rate Rate Amount Value Amount 9% 1,65,849.67 3,31,699.34 1,65,849.67 3,31,699.34 1,65,849.67 18,42,774.13 995471 1,65,849.67 Total 18,42,774.13

Tax Amount (in words): INR Three Lakh Thirty One Thousand Six Hundred Ninety Nine and Thirty Four paise Only

: AVOPM0008K Company's PAN

Declaration

Supply to SEZ unit for authorized operation without payment of IGST under LUT No. AD3605240009843 Dt. 02/05/2024

This invoice is raised for 70% against the supply for which 100%

was payable against bill Customer's Seal and Signature Company's Bank Details

HDFC BANK LTD Bank Name

50200031903489 A/c No.

Branch & IFS Code: Somaji Guda & HDFC0000512

for Anvika Facades