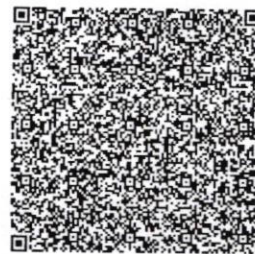


IRN : b25d6ca3c7eed293f75806ba66b70c98feb1462a-3a079b29e51c1c7d30ca3ba7
 Ack No. : 112421320312930
 Ack Date : 3-Aug-24



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 Contact : 9989000002 E-Mail : acc.anvikafacades@gmail.com Consignee (Ship to)		Invoice No. 45		Dated 3-Aug-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)		Delivery Note		Mode/Terms of Payment	
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. 20240403032		Dated 3-Apr-24	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACP Cladding Non FR Vertical Fin 1250*300	995471	84.1800 sqm	4,005.00	sqm	3,37,140.90
2	MS ACP Frame Work For Vertical Fins & Canopy (Lobby CRIS CROSS MS Frame Bt Client Directly)	995471	18,077.667 kgs	55.00	kgs	9,94,271.69
						13,31,412.59
						1,19,827.13
						1,19,827.13
						0.15
CGST SGST ROUND OFF						
Bill Details: On Account 15,71,067.00 Dr						
						
Total						₹ 15,71,067.00

Amount Chargeable (in words) **INR Fifteen Lakh Seventy One Thousand Sixty Seven Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
995471	13,31,412.59	9%	1,19,827.13	9%	1,19,827.13	2,39,654.26
Total	13,31,412.59		1,19,827.13		1,19,827.13	2,39,654.26

Tax Amount (in words) : **INR Two Lakh Thirty Nine Thousand Six Hundred Fifty Four and Twenty Six paise Only**
 Company's PAN : AVOPM0008K

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

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 50200031903489
 Branch & IFS Code: Somaji Guda & HDFC0000512

Customer's Seal and Signature

for Anvika Facades
 Authorised Signatory