

IRN : 96187da67379a97f234bc825358da22c6bf96c67-

11262c87af7a5c0e5f8019dd

Ack No. : 112420559859366

Ack Date : 5-Jun-24

GSTIN/UIN

State Name

Anvika Facades	Invoice No. e-Way Bill N	o. Dated		
Floor No 2nd Flat No 201 and 202	46	3-Aug-24 Mode/Terms of Payme		
Vijay Laxmi Avenue , Raidurga NAV Khalsa Village Sampoorna Store Back Side Hyderabad.Telangana	Delivery Note			
Pin Code 500008 GSTIN/UIN: 36AVOPM0008K1ZI State Name: Telangana, Code: 36	Buyer's Order No. 20240403031	Dated 3-Apr-24		
Contact : 9989000002 E-Mail : acc.anvikafacades@gmail.com Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date		
CRESCENTIA LABS PRIVATE LIMITED GV One, PLot No. 15-B, MN Park Phase-ISy	Dispatched through	Destination		
No.230, To 243 Turkapally, Hyderabad	Terms of Delivery			

Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED

GV One, PLot No. 15-B, MN Park Phase-ISy

: 36AADCB2608M1ZO

Telangana, Code: 36

No.230, To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO

_		elangana, Code : 36 Description of		HSN/SAC	Quantity	Rate	per	Amount
SI				HSN/SAC	Quaritity	Rate	per	Amount
No.		Services						
1	CURTAIN WAL System Cost	L FIXED GLAZING		995471	56.5000 sqm	5,400.00	sqm	3,05,100.0
2	Glass Cost on	Above Glazing System 24mm DGU		995471	58.4600 sqm	3,518.00	sqm	2,05,662.2
3	Fixed Casemer	nt Window with 24mm DGU		995471	11.5080 sqm	8,370.00	sqm	96,321.9
	ACP Cost on A	bove Glazing System		995471	120.0800 sqm	2,540.00	sqm	3,05,003.2
								9,12,087.4
	55.0		CGST					82,087.8
			SGST					82,087.8
	Less:		ROUND OFF					(-)0.2
	Bill Details:				9			
	On Account	10,76,263.00 Dr						



INR Ten Lakh Seventy Six Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amour
995471	9,12,087.44	9%	82,087.88	9%	82,087.88	1.64.175.7
Total	9,12,087.44		82,087.88		82,087.88	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Tax Amount (in words): INR One Lakh Sixty Four Thousand One Hundred Seventy Five and Seventy 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

Customer's Seal and Signature

Amount Chargeable (in words)

Company's Bank Details

Total

Bank Name : HDFC BANK LTD A/c No. : 50200031903489

Branch & IFS Code: Somaji Guda & HDFC00005



246.5480 sqm

₹ 10,76,263.0

E. & O.