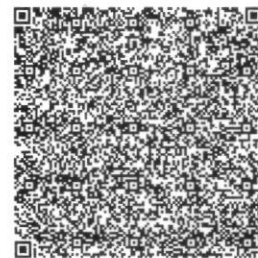


Tax Invoice

e-Invoice

IRN : 4cb0488401de336fc29c0058c5550eaf95487f625-64b8188f418e649ce086dbc
Ack No. : 112421629565387
Ack Date : 29-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 : accounts@anvikafacades.com
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 (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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	WIND3470-Windows-Aluminium Louvers 100*50mm	995471	242.500 RMT	1,260.00	RMT	3,05,550.00
						27,499.50
						27,499.50
Total						242.500 RMT

Amount Chargeable (in words)

INR Three Lakh Sixty Thousand Five Hundred Forty Nine Only

₹ 3,60,549.00

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995471	3,05,550.00	9%	27,499.50	9%	27,499.50	54,999.00
Total	3,05,550.00		27,499.50		27,499.50	54,999.00

Tax Amount (in words) : INR Fifty Four Thousand Nine Hundred Ninety Nine 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200031903489

Branch & IFS Code: Somaji Guda & HDFC0000512

for Anvika Facades
Authorised Signatory

This is a Computer Generated Invoice