Tax Invoice

e-Invoice

IRN : 0b9df604f2f51de89c7c0d2310d228ce64f766ea7-ca5c6ac5d31933921011be1
Ack No. : 112422348898390
Ack Date : 23-Oct-24

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
Contact : 9989000002
E-Mail : accounts@anvikafacades.com

Invoice No. **74**	Dated **23-Oct-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20240403027**	Dated **23-Oct-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Windows-ACP+Structural Glazing System**	995471				**4,42,403.20**
	CGST					**39,816.29**
	SGST					**39,816.29**
	ROUND OFF					**0.22**
	Bill Details: On Account 5,22,036.00 *Dr*					
	Total					**₹ 5,22,036.00**

Amount Chargeable (in words)
INR Five Lakh Twenty Two Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995471	4,42,403.20	9%	39,816.29	9%	39,816.29	79,632.58
Total	**4,42,403.20**		**39,816.29**		**39,816.29**	**79,632.58**

Tax Amount (in words) : **INR Seventy Nine Thousand Six Hundred Thirty Two and Fifty Eight 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.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1298
Date 2-11-24
Sign

This is a Computer Generated Invoice

GV1 Structural Glazing, ACP proposed rates 02-04-2024 ver1a.xls

PO: 20240403027
ANVIKA FACADES
PO-3 / FINAL PI-04
Date - 16.10.24 Inv. No:- 74

74

QUOTATION - 003.3/ANV/GV1 (Dated 5.4.24)

PROFORMA INVOICE - 04 (FINAL BILL)

Sub: GV1 Structural Glazing & ACP
Company: Crescentia Labs Pvt. Ltd.
PROJECT : GV-1 INTERNAL ATRIUM AREA

ANVIKA FACADES

BOQ PROPOSAL FOR GV-1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY

S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/RATE	AMOUNT	Previous Bill PI-01/02/03		Present FINAL Bill PI-04		Cumulative Billed		Cumulative Un Billed	
						Billed Area	Billed Amount	Billed Area	Billed Amount	Billed Area	Billed Amount	Un Billed Area	Un Billed Amount
3A	Acp Cladding Glazing Periphery	110	SQM	4250.00	467,500								
40%	Advance												
10%	Upon Aluminium Frame work			1700.00	-	110	187,000	11.82	20094.00	121.82	207,094	(12)	(20,094)
30%	Upon Glass/Acp/Louver delivery			425.00	-			121.82	51773.50	121.82	51,774	(12)	(5,024)
10%	Upon Installation			1275.00	-			121.82	155320.50	121.82	155,321	(12)	(15,071)
10%	Upon Final completion			425.00	-			121.82	51773.50	121.82	51,774	(12)	(5,024)
				425.00	-			121.82	51773.50	121.82	51,774	(12)	(5,024)
3B.1	Curtainwall FIXED Glazing SYSTEM COST	770	SQM	5400.00	- 4,158,000								
40%	Advance												
10%	Upon Aluminium Frame work			2160.00	-	770	1,663,200	-8.02	-17323.20	761.98	1,645,877	8	17,323
30%	Upon Glass/Acp/Louver delivery			540.00	-	755	407,857	6.69	3612.60	761.98	411,469	8	4,331
10%	Upon Installation			1620.00	-	755	1,223,570	6.69	10837.80	761.98	1,234,408	8	12,992
10%	Upon Final completion			540.00	-	755	407,857	6.69	3612.60	761.98	411,469	8	4,331
				540.00	-	755	407,857	6.69	3612.60	761.98	411,469	8	4,331
3B.2	ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)	510	SQM	2540.00	- 1,295,400								
40%	Advance												
10%	Upon Aluminium Frame work			1016.00	-	510	518,160	22.58	22941.28	532.58	541,101	(23)	(22,941)
30%	Upon Glass/Acp/Louver delivery			254.00	-	460	116,929	72.23	18346.42	532.58	135,275	(23)	(5,735)
10%	Upon Installation			762.00	-	460	350,787	72.23	55039.26	532.58	405,826	(23)	(17,206)
10%	Upon Final completion			254.00	-	460	116,929	72.23	18346.42	532.58	135,275	(23)	(5,735)
				254.00	-	460	116,929	72.23	18346.42	532.58	135,275	(23)	(5,735)
3B.3	GLASS COST on Above Glazing System 6mm 6GU (6MM ST Series)	260	SQM	2100.00	- 546,000								
40%	Advance												
10%	Upon Aluminium Frame work			840.00		260	218,400	-30.60	-25704.00	229.40	192,696	31	25,704
30%	Upon Glass/Acp/Louver delivery			210.00		229	48,174			229.40	48,174	31	6,426
10%	Upon Installation			630.00		229	144,522			229.40	144,522	31	19,278
10%	Upon Final completion			210.00		229	48,174			229.40	48,174	31	6,426
				210.00		229	48,174			229.40	48,174	31	6,426
				BASIC COST	6,466,900	BASIC COST	6,024,517	BASIC COST	442403.20	BASIC COST	6,466,920	BASIC COST	(20)
				GST	1,164,042	GST	1,084,413	GST	79632.58	GST	1,164,046	GST	(4)
				TOTAL	**7,630,942**	**TOTAL**	**7,108,930**	**TOTAL**	**522035.78**	**TOTAL**	**7,630,966**	**TOTAL**	**(24)**

PO:- 20240403027

GV1 Structural Glazing, ACP proposed rates 02-04-2024 ver1a.xls

ANVIKA FACADES
PO-3 / FINAL PI-04
Date - 16.10.24

QUOTATION - 003.3/ANV/GV1 (Dated 3.4.24)
Sub: GV1 Structural Glazing & ACP
Company: Crescentia Labs Pvt. Ltd.
PROJECT : GV-1 INTERNAL ATRIUM AREA

PROFORMA INVOICE - 04 (FINAL BILL)

BOQ PROPOSAL FOR GV-1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY

S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/RATE	AMOUNT	Previous Bill PI-01/02/03		Present FINAL Bill PI-04		Cumulative Billed		Cumulative Un Billed	
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				GST	1,164,042	GST	1,084,413	GST	79632.58	GST	1,164,046	GST	(4)
				TOTAL	7,630,942	TOTAL	7,108,930	TOTAL	522035.78	TOTAL	7,630,966	TOTAL	(24)