Tax Invoice

e-Invoice

IRN : d546b3d95bb353283bd1fe420d1e92c2812f2ae2-e450bed57c9516f7d4bc9b20
Ack No. : 112422348950849
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. 75	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 20240403031	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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Windows-ACP+Structural Glazing System**	995471				**10,48,838.32**
	CGST					**94,395.45**
	SGST					**94,395.45**
	ROUND OFF					**(-)0.22**
	Less :					
	Bill Details:					
	On Account 12,37,629.00 *Dr*					
	Total					**₹ 12,37,629.00**

Amount Chargeable (in words)
E. & O.E
INR Twelve Lakh Thirty Seven Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995471	10,48,838.32	9%	94,395.45	9%	94,395.45	1,88,790.90
Total	**10,48,838.32**		**94,395.45**		**94,395.45**	**1,88,790.90**

Tax Amount (in words) : **INR One Lakh Eighty Eight Thousand Seven Hundred Ninety and Ninety 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. 1969 Date 24/10/24 Sign

ANVIKA FACADES Hyderabad

23/10/24

This is a Computer Generated Invoice

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

PO:: 20240403031

ANVIKA FACADES Inv. No. 75
PO-2 / FINAL PI-04
Date - 16.10.24

PROFORMA INVOICE - 04 (FINAL BILL)

To,
CRESCENTIA Labs Pvt Ltd
GST NO. 36AADCB2608M1Z0

ANVIKA FACADES

BOQ PROPOSAL FOR GV-1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY CLIENT						Previous Bill PI-01/02/03		Present FINAL Bill PI-04		Cumulative Billed		Cumulative Un Billed	
S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/ RATE	AMOUNT	Billed Area	Billed Amount	Billed Area	Billed Amount	Billed Area	Billed Amount	Un Billed Area	Un Billed Amount
2A	Acp Cladding NON FR Wall Cladding	1020	SQM	4005.00	4,085,100								
40%	Advance			1602.00	-	1,020	1,634,040			1020	1,634,040	-	-
10%	Upon Aluminium Frame work			400.50	-			1020.00	408510.00	1020	408,510	-	-
30%	Upon Glass/Acp/Louver delivery			1201.50	-	974	1,170,820	45.54	54710.30	1020	1,225,530	-	-
10%	Upon Installation			400.50	-			1020.00	408510.00	1020	408,510	-	-
10%	Upon Final completion			400.50	-			1020.00	408510.00	1020	408,510	-	-
					-								
2B.1	Curtainwall FIXED Glazing SYSTEM COST	565	SQM	5400.00	3,051,000								
40%	Advance			2160.00	-	565	1,220,400	0.00	0.00	565	1,220,400	-	-
10%	Upon Aluminium Frame work			540.00	-	565	305,100	0.00	0.00	565	305,100	-	-
30%	Upon Glass/Acp/Louver delivery			1620.00	-	565	915,300	0.00	0.00	565	915,300	-	-
10%	Upon Installation			540.00	-	565	305,100	0.00	0.00	565	305,100	-	-
10%	Upon Final completion			540.00	-	565	305,100	0.00	0.00	565	305,100	-	-
					-								
2B.2	ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)	380	SQM	2540.00	965,200								
40%	Advance			1016.00	-	424	430,865	-44.08	-44785.28	380	386,080	-	-
10%	Upon Aluminium Frame work			254.00	-	424	107,716	-44.08	-11196.32	380	96,520	-	-
30%	Upon Glass/Acp/Louver delivery			762.00	-	424	323,149	-44.08	-33588.96	380	289,560	-	-
10%	Upon Installation			254.00	-	424	107,716	-44.08	-11196.32	380	96,520	-	-
10%	Upon Final completion			254.00	-	424	107,716	-44.08	-11196.32	380	96,520	-	-
					-								
2B.3	GLASS COST on Above Glazing System 24mm DGU (6SKN+12AG+6CLR)	185	SQM	3518.00	650,830								
40%	Advance			1407.20	-	206	290,531	-21.46	-30198.51	185	260,332	-	-
10%	Upon Aluminium Frame work			351.80	-	206	72,633	-21.46	-7549.63	185	65,083	-	-
30%	Upon Glass/Acp/Louver delivery			1055.40	-	206	217,898	-21.46	-22648.88	185	195,249	-	-
10%	Upon Installation			351.80	-	206	72,633	-21.46	-7549.63	185	65,083	-	-
10%	Upon Final completion			351.80	-	206	72,633	-21.46	-7549.63	185	65,083	-	-
					-								
2D	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	55	SQM	8370.00	460,350								
40%	Advance			3348.00	-	55	184,140	-11.34	-37966.32	43.66	146,174	11	37,966

PO :- 20240403031

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

ANVIKA FACADES
PO-2 / FINAL PI-04
Date - 16.10.24

To,
CRESCENTIA Labs Pvt Ltd
GST NO. 36AADCB2608M1Z0

PROFORMA INVOICE - 04 (FINAL BILL)

BOQ PROPOSAL FOR GV-1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY CLIENT						Previous Bill PI-01/02/03		Present FINAL Bill PI-04		Cumulative Billed		Cumulative Un Billed	
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10%	Upon Aluminium Frame work			400.50	-			1020.00	408510.00	1020	408,510	-	-
30%	Upon Glass/Acp/Louver delivery			1201.50	-	974	1,170,820	45.54	54710.30	1020	1,225,530	-	-
10%	Upon Installation			400.50	-			1020.00	408510.00	1020	408,510	-	-
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10%	Upon Installation			540.00	-	565	305,100	0.00	0.00	565	305,100	-	-
10%	Upon Final completion			540.00	-	565	305,100	0.00	0.00	565	305,100	-	-
2B.2	ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)	380	SQM	2540.00	965,200								
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2D	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	55	SQM	8370.00	460,350								
40%	Advance			3348.00	-	55	184,140	-11.34	-37966.32	43.66	146,174	11	37,966

INWARD
7042 17/10/24
CRESCENTIA LABS PVT LTD