

e-Invoice



Terms of Delivery

0512
For Anvika Facades
Hyderabad
Authorised Signatory

PO: 20240508029
 ANVIKA FACADES
 PO-4 / FINAL PI-02
 Date - 25.10.24
 Inv.No :- 76

Table 1

PROFORMA INVOICE - 02 (FINAL BILL)													
QUOTATION - 003.4/ANV/GV1 (Dated 5.4.24)													
Sub: GV1 Structural Glazing & ACP													
Company: Crescentia Labs Pvt. Ltd.													
PROJECT : GV-1 WESTERN CANOPY													
BOQ PROPOSAL FOR GV-1 WESTERN CANOPY						Previous Bill PI-01		Present FINAL Bill PI-02		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 CanopyCladding	110	SQM	4005.00	440,550								
40%	Advance			1602.00		110	176,220			110	176,220	-	-
10%	Upon Aluminium Frame work			400.50		110	44,055			110	44,055	-	-
30%	Upon Glass/Acp/Louver delivery			1201.50				110	132,165	110	132,165	-	-
10%	Upon Installation			400.50				110	44,055	110	44,055	-	-
10%	Upon Final completion			400.50				110	44,055	110	44,055	-	-
				BASIC COST	440,550	BASIC COST	220,275	BASIC COST	220,275	BASIC COST	440,550	BASIC COST	-
				GST	79,299	GST	39,650	GST	39,650	GST	79,299	GST	-
				TOTAL	519,849	TOTAL	259,925	TOTAL	259,925	TOTAL	519,849	TOTAL	-

ANMIKA FACADES
PO-4 / FINAL PI-02
Date - 25.10.24

PROFORMA INVOICE - 02 (FINAL BILL)

[illegible]

MRN-20241017020

INWARD	
Inward No. 7044	Dr: 17/10/24
MRS. No.	Dr:
Received by:	Dr:
CRESCENTIA LABS PVT LTD	