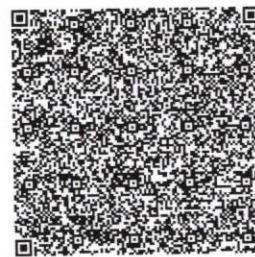


e-Invoice



Invoice No. 78	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 20240806058	Dated 23-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

A circular blue ink stamp from Modi Properties Pvt. Ltd. The outer ring contains the text "MODI PROPERTIES PVT. LTD." at the top and "SEC'YAD" at the bottom, separated by two stars. The center of the stamp contains the word "INWARD" at the top, followed by "No. 1032", "Date 2-11-14", and "Sign" with a handwritten signature.

512
for Anvika Facades
Authorised Signatory

This is a Computer Generated Invoice

Inv No: 78

Table 1

PROFORMA INVOICE - 02 (FINAL BILL)													
QUOTATION - 003.5/ANV/GV1 (Dated 5.4.24) Sub: GV1 Structural Glazing & ACP Company: Crescentia Labs Pvt. Ltd. PROJECT : GV-1 NORTH SOUTH LOUVERS													
													
S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/ RATE	AMOUNT	Previous Bill PI-01		Present FINAL Bill PI-02		Cumulative Billed		Cumulative Un Billed	
						Billed Area	Billed Amount	Billed Area	Billed Amount	Billed Area	Billed Amount	Un Billed Area	Un Billed Amount
5E	Horizontal Louvers 100x50 With 175mm in to in & 225mm C/C With all necessary brackets Fixtures, hardware, Labour & Complete South 17.2x17 nos = 293 rmt.(2900) North 20.1x17 nos = 342 rmt.(2900) West Vertical Louver Shortage = 35 rmt.	485	RMT	1260.00	611,100								
40%	Advance			504.00		485	244,440			485	244,440	-	-
10%	Upon Aluminium Frame work			126.00		485	61,110			485	61,110	-	-
30%	Upon Glass/Acp/Louver delivery			378.00				485	183,330	485	183,330	-	-
10%	Upon Installation			126.00				485	61,110	485	61,110	-	-
10%	Upon Final completion			126.00				485	61,110	485	61,110	-	-
				BASIC COST	611,100	BASIC COST	305,550	BASIC COST	305,550	BASIC COST	611,100	BASIC COST	-
				GST	109,998	GST	54,999	GST	54,999	GST	109,998	GST	-
				TOTAL	721,098	TOTAL	360,549	TOTAL	360,549	TOTAL	721,098	TOTAL	-

PO:- 20240806058

ANVIKA FACADES
PO-5 / FINAL PI-02
Date - 16.10.24

Table 1

PROFORMA INVOICE - 02 (FINAL BILL)

QUOTATION - 001.3/AMV/BN1 (Dated 5.4.24)

Sub: GV1 Structural Glazing & ACP

Company: Crestella Labs Pvt. Ltd.

PROJECT: GV-1 NORTH SOUTH LOUVERS



S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/ RATE	AMOUNT	Previous Bill PI-01		Present FINAL Bill PI-02		Cumulative Billed		Cumulative Un Billed	
						Billed Area	Billed Amount	Billed Area	Billed Amount	Billed Area	Billed Amount	Un Billed Area	Un Billed Amount
56	Horizontal Louvers 100x50 With 175mm in to in & 225mm C/C With all necessary brackets, Fixtures, Hardware, Labour & Complete South 17.2x17 nos = 293 rmt (2800) North 20.1x17 nos = 341 rmt (2800) West Vertical Louver Shortage = 35 rmt.	485	RMT	1260.00	611,100								
40%	Advance			504.00		485	244,440			485	244,440		
10%	Upon Aluminium Frame work			126.00		485	61,110			485	61,110		
50%	Upon Glass/ACP/Louver delivery			378.00				485	183,330	485	183,330		
10%	Upon Installation			126.00				485	61,110	485	61,110		
10%	Upon Final completion			126.00				485	61,110	485	61,110		
				BASIC COST	611,100	BASIC COST	305,550	BASIC COST	305,550	BASIC COST	611,100	BASIC COST	
				GST	109,998	GST	54,999	GST	54,999	GST	109,998	GST	
				TOTAL	721,098	TOTAL	360,549	TOTAL	360,549	TOTAL	721,098	TOTAL	

MRN - 20241017020

INWARD	
Inward No: 7045	Dr: 17/10/24
Received By:	Sign:
CRESTELLA LABS PVT LTD	