



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	Invoice No. 77 Delivery Note	Dated 23-Oct-24 Mode/Terms of Payment
Consignee (Ship to) CRESCENTIA LABS PRIVATE LIMITED GV One, PLOT No. 15-B, MN Park Phase-1Sy No.230, To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. 20240403032 Dispatch Doc No.	Dated 23-Oct-24 Delivery Note Date
Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED GV One, PLOT No. 15-B, MN Park Phase-1Sy No.230, To 243 Turkapally, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Windows-ACP+Structural Glazing System	995471				21,60,677.31
						CGST
						SGST
						ROUND OFF
	Less :					1,94,460.96
	Bill Details:					1,94,460.96
	On Account					(-)0.23
	25,49,599.00 Dr					
						
	Total					₹ 25,49,599.00

INR Twenty Five Lakh Forty Nine Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995471	21,60,677.31	9%	1,94,460.96	9%	1,94,460.96	3,88,921.92
Total	21,60,677.31		1,94,460.96		1,94,460.96	3,88,921.92

Customer's Seal and Signature

512
for Anvika Facades
Authorised Signatory

PROFORMA INVOICE - 05 (FINAL BILL)													
QUOTATION - 003.1/ANV/GV1 (Dated 5.4.24)													
To, CRESCENTIA Labs Pvt Ltd GST NO. 36AADC82608M1Z0													
PROJECT : GV-1 WEST ELEVATION													
BOQ PROPOSAL FOR GV-1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY													
S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/ RATE	AMOUNT	Previous Bill PI-01/2/3/4		Present FINAL Bill PI-05		Cumulative Billed		Cumulative Un Billed	
						Billed Area	Billed Amount	Billed Area	Billed Amount	Billed Area	Billed Amount	Un Billed Area	Un Billed Amount
1A	Acp Cladding NON FR Vertical Fin 1250 x 300	1500	SQM	4005.00	6,007,500								
40%	Advance			1602.00		1500.00	2403000.00			1500.00	2403000.00	-	-
10%	Upon Aluminium Frame work			400.50		1500.00	600750.00			1500.00	600750.00	-	-
30%	Upon Glass/Acp/Louver delivery			1201.50		1500.00	1802250.00			1500.00	1802250.00	-	-
10%	Upon Installation			400.50		420.90	168570.45	1,079.10	4,32,179.55	1500.00	600750.00	-	-
10%	Upon Final completion			400.50		420.90	168570.45	1,079.10	4,32,179.55	1500.00	600750.00	-	-
1C.2	Curtainwall FIXED Glazing with 6MM SGU Glazing With No RED Film / No RED Cap	210	SQM	7700.00	1,617,000								
40%	Advance			3080.00		210.00	646800.00	-2.07	-6,375.60	207.93	640424.40	2	6,376
10%	Upon Aluminium Frame work			770.00				207.93	1,60,106.10	207.93	160106.10	2	1,594
30%	Upon Glass/Acp/Louver delivery			2310.00		210.00	485100.00	-2.07	-4,781.70	207.93	480318.30	2	4,782
10%	Upon Installation			770.00				207.93	1,60,106.10	207.93	160106.10	2	1,594
10%	Upon Final completion			770.00				207.93	1,60,106.10	207.93	160106.10	2	1,594
1D	Vertical Louvers 100x50	2800	RMT	1260.00	3,528,000								
40%	Advance			504.00		2800.00	1411200.00			2800.00	1411200.00	-	-
10%	Upon Aluminium Frame work			126.00		2800.00	352800.00			2800.00	352800.00	-	-
30%	Upon Glass/Acp/Louver delivery			378.00		2800.00	1058400.00			2800.00	1058400.00	-	-
10%	Upon Installation			126.00				2800.00	3,52,800.00	2800.00	352800.00	-	-
10%	Upon Final completion			126.00				2800.00	3,52,800.00	2800.00	352800.00	-	-
1E.1	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	135	SQM	8370.00	1,129,950								
40%	Advance			3348.00		135.00	451980.00	-7.69	-25,746.12	127.31	426233.88	8	25,746
10%	Upon Aluminium Frame work			837.00		127.31	106558.47			127.31	106558.47	8	6,437
30%	Upon Glass/Acp/Louver delivery			2511.00		127.31	319675.41			127.31	319675.41	8	19,310
10%	Upon Installation			837.00		127.31	106558.47			127.31	106558.47	8	6,437
10%	Upon Final completion			837.00		127.31	106558.47			127.31	106558.47	8	6,437

PO:- 20240403032

ANYIKA FACADES
PO-1 / FINAL PI-05
Date - 16.10.24



PROFORMA INVOICE - 05 (FINAL BILL)

QUOTATION - 003.1/MNV/0V1 (Dmnd 5.4.24)

CRESCENTIA LABS PVT LTD

GST NO. 36AAOCH268M120

PROJECT - GY-1 WEST ELEVATION

BOQ PROPOSAL FOR GY-1 ELEVATION GLAZING & CLADDING WORKS, ALL QTY BY

S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/ RATE	AMOUNT	Billed Area	Billed Amount	Present FINAL Bill PI-05	Cumulative Billed	Cumulative Un Billed
1A	Acc Cladding NGN FN Vertical Fin 1250 x 300	1500	SQM	4005.00	6,007,500					
40%	Advance				1502.00					
10%	Upon Aluminium Frame work			400.50	1500.00	1500.00	2403000.00			
10%	Upon Glass/acp/ Louver delivery			1201.50	1500.00	1500.00	1802250.00			
10%	Upon Installation			400.50	1500.00	1500.00	600750.00			
10%	Upon Final completion			400.50	1500.00	1500.00	600750.00			
1C.2	Curtnall Fixed Glazing with 6mm SGU Glazing With No RED Film / No RED Cap	210	SQM	7700.00	1,617,000					
40%	Advance				5080.00					
10%	Upon Aluminium Frame work			770.00	210.00	210.00	646800.00			
10%	Upon Glass/acp/ Louver delivery			2310.00	210.00	210.00	485100.00			
10%	Upon Installation			770.00	210.00	210.00	646800.00			
10%	Upon Final completion			770.00	210.00	210.00	646800.00			
1D	Vertical Louvers 1200x50	2800	RMT	1260.00	3,528,000					
40%	Advance				504.00					
10%	Upon Aluminium Frame work			126.00	2800.00	2800.00	352800.00			
10%	Upon Glass/acp/ Louver delivery			378.00	2800.00	2800.00	1058400.00			
10%	Upon Installation			126.00	2800.00	2800.00	352800.00			
10%	Upon Final completion			126.00	2800.00	2800.00	352800.00			
1E.1	Fixed Casement Window with 6mm DGU (630x1240+6CLH)	135	SQM	8370.00	1,129,950					
40%	Advance				3948.00					
10%	Upon Aluminium Frame work			837.00	127.31	127.31	106558.47			
10%	Upon Glass/acp/ Louver delivery			2511.00	127.31	127.31	319675.41			
10%	Upon Installation			837.00	127.31	127.31	106558.47			
10%	Upon Final completion			837.00	127.31	127.31	106558.47			

INWARD

Invoice No: 7041

Date: 17/10/24

CRESCENTIA LABS PVT LTD