

Tax Invoice

e-Invoice

IRN : 09aa991a42eacb5759e39890d186b19ccc736e-56aece5118635ded9b69d9314
 Ack No. : 112422430391871
 Ack Date : 29-Oct-24

**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
 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

Invoice No.	Dated
80	29-Oct-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20240816024	29-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Windows-ACP+Structural Glazing System	995471				9,98,523.00
						CGST
						SGST
						ROUND OFF
	Less :					89,867.07
	Bill Details:					89,867.07
	On Account					(-)0.14
	11,78,257.00 Dr					
Total						₹ 11,78,257.00



Amount Chargeable (in words)

INR Eleven Lakh Seventy Eight Thousand Two Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995471	9,98,523.00	9%	89,867.07	9%	89,867.07	1,79,734.14
Total	9,98,523.00		89,867.07		89,867.07	1,79,734.14

Tax Amount (in words) : **INR One Lakh Seventy Nine Thousand Seven Hundred Thirty Four and Fourteen 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **50200031903489**Branch & IFS Code : **Somaji Guda & HDFC0000512**

for Anvika Facades

Authorized Signatory

Table 1

PROFORMA INVOICE - 02 (FINAL BILL)													
QUOTATION - 003.6/ANV/GV1 (Dated 5.4.24) Sub: GV1 Structural Glazing & ACP Company: Crescentia Labs Pvt. Ltd. PROJECT : GV-1 Openables & Additional Qtys													
													
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
5A.1	Acp Cladding NON FR Wall Cladding @ North & South Parapet, Fin Height	110	SQM	4005.00	440,550								
40%	Advance			1602.00		90	144,180	(11)	(16,837)	79.49	127,343	31	48,877
10%	Upon Aluminium Frame work			400.50				79	31,836	79.49	31,836	31	12,219
30%	Upon Glass/Acp/Louver delivery			1201.50				79	95,507	79.49	95,507	31	36,658
10%	Upon Installation			400.50				79	31,836	79.49	31,836	31	12,219
10%	Upon Final completion			400.50				79	31,836	79.49	31,836	31	12,219
5A.2	ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)	108	SQM	2540.00	274,320								
40%	Advance			1016.00		90	91,440	28	28,570	118.12	120,010	(10)	(10,282)
10%	Upon Aluminium Frame work			254.00				118	30,002	118.12	30,002	(10)	(2,570)
30%	Upon Glass/Acp/Louver delivery			762.00				118	90,007	118.12	90,007	(10)	(7,711)
10%	Upon Installation			254.00				118	30,002	118.12	30,002	(10)	(2,570)
10%	Upon Final completion			254.00				118	30,002	118.12	30,002	(10)	(2,570)
	GLASS COST on Above Glazing System 24mm DGU (6SKN+12AG+6CLR)	23	SQM	3518.00	80,914								
40%	Advance			1407.20		20	28,144	(4)	(5,488)	16.10	22,656	7	9,710
10%	Upon Aluminium Frame work			351.80				16	5,664	16.10	5,664	7	2,427
30%	Upon Glass/Acp/Louver delivery			1055.40				16	16,992	16.10	16,992	7	7,282
10%	Upon Installation			351.80				16	5,664	16.10	5,664	7	2,427
10%	Upon Final completion			351.80				16	5,664	16.10	5,664	7	2,427
5B.1	Curtainwall FIXED Glazing SYSTEM COST Statement Attached	100	SQM	5400.00	540,000								
40%	Advance			2160.00		95	205,200	39	84,240	134.00	289,440	(34)	(73,440)
10%	Upon Aluminium Frame work			540.00				134	72,360	134.00	72,360	(34)	(18,360)
30%	Upon Glass/Acp/Louver delivery			1620.00				134	217,080	134.00	217,080	(34)	(55,080)
10%	Upon Installation			540.00				134	72,360	134.00	72,360	(34)	(18,360)
10%	Upon Final completion			540.00				134	72,360	134.00	72,360	(34)	(18,360)
5C	Extra for Top Hung Openable Casement Window with Shutter & Centre Point Locking, Friction Hinges & Chrome Handle. External 1.2x1.85x12 = 26.6 Sqm. Internal 1.2x1.85x16 = 35.5 Sqm.	63	SQM	8474.00	533,862								