

TAX INVOICE



1. GSTIN 04AAJCM3912D1ZW
2. Pan No AAJCM3912D
2. Name Melior Structural Solutions Pvt. Ltd
3. Address 2174/2, Sector 38 C, Chandigarh - 160014
4. Invoice No. MPL/FY22-23/32
5. Date of Invoice 07-07-2022

Details of Receiver (Billed to)
 Sri Krishna Ventures Pvt. Ltd.
 8-2-626/6. Road No. 10. Baniara Hills
 Hyderabad 500 034, India

Details of Consignee (Shipped to)
 Sri Krishna Ventures Pvt. Ltd.
 8-2-626/6. Road No. 10. Baniara Hills
 Hyderabad 500 034, India

GSTIN/Uniaue ID
 36AAFCS2713Q1ZZ

State Code
 06

GSTIN/Uniaue ID
 36AAFCS2713Q1ZZ

Sr. No	Description of Services	SAC	Qty	Rate (INR)	Taxable value	CGST		SGST		IGST		TOTAL (INR)
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
	Project:- Structural Design Consultancy Services for our Residential development in Chengicherla, Hyderabad Revised Fee as per increased BUA = Rs 10/sqft X 1,133,710 sqft = Rs 1,13,37,100/-											
1	Invoice raised for working for precast system = Rs 23,61,897.25/- Amount certified by client = Rs 12,71,186.50/-	998332	1	12,71,186.50	12,71,186.50					18.00%	2,28,813.57	15,00,000.07
Total					12,71,186.50		0		0		2,28,814	15,00,000.07
Total Invoice Value (In figure)						₹ 15,00,000						
Total Invoice Value (In Words)						INR Fifteen Lakh Only						

Declaration:

Authorised Signatory
 Internal Reference Number

MPL/P131/03/R1

BANK DETAILS FOR PAYMENT

Account Name : MELIOR STRUCTURAL SOLUTIONS PVT. LTD.
 Current Account No : 632205500457
 RTGS/NEFT IFSC code : ICIC0006322
 ICICI BANK, SCO 485-486, Sector 35C
 Chandigarh, India Pin – 160022