27 Apr 2023

Proforma

To,

ACME HOUSING PVT. LTD.
10, 5th floor, Solitaire Corporate Park, Guru Hargovindji Road Andheri East, Mumbai - 400093.
GSTIN: 27AADCA0705E1ZB HSN/SAC:
ATTN: MS. ROSHNI JAISWAL
Project: ACME OZONE At MANPADA
State Code: 27
Work Details: Landscape Design Consultancy Work Order no. 7000167261 dt. 27/07/21.

(A)	Total Consultancy Fees As per agreement				₹13,50,000.00
	Work completed till date				42 %
(B)	Amount due on completion of current STAGE 42 % of (A)				₹5,67,000.00
(C)	LESS Amount Received against previous bills				(-)₹3,37,500.00
	1.	04 Mar 2022	Stage 9.63%	₹1,30,000.00	
	2.	16 Jun 2022	Stage 25%	₹2,07,500.00	
(D)	Bill Amount (B-C)				₹2,29,500.00
(E)	ADD GST 18% on (D)				(+)₹41,310.00
	CGST @ 9%			₹20,655.00	
	SGST @ 9%			₹20,655.00	
(F)	LESS TDS 10% on (D)				(-)₹22,950.00
(G)	Amount Payable (D+E-F)				₹2,47,860.00
	Two Lakhs Forty Seven Thousand Eight Hundred And Sixty Rupees And Zero Paise Only				

Payment Terms & Details

Payment Shall be in favour of "NEWARCH LANDSCAPES LLP".

This proforma is for payment intimation only. Kindly do not consider it as Tax Invoice.