Date :

| **PROFORMA INVOICE** |
| --- |

| Company Name : M/s NEO MODERN CONSULTANTS  Company Pan No : AAHPB9636H GSTIN : 27AAHPB9636J1ZG  STATE:MAHARASHTRA State Code:27  Invoice No. :01/NMC/2023 Invoice Date: | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Receiver of invoice :  Address:  GSTIN:  State: Maharashtra  Project No:  Project Reference No: | | | | | | | | |
| PARTICULARS | | | | | | | | AMT. (Rs) |
| Professional Charges for Design & Planning of SRA project on land bearing  CTS no. 53,53/1 to 13 of village Akurli, Taluka- Borivali, Kandivali (E), Mumbai | | | | | | | | 15,95,471.00  2,87,184.00 |
| Category | Contractor Built up area | Rate per sq.ft | Total project cost | | 5% of total project cost | | Total Payable |
| Rehab | 5436.20 | 1100/- | 59,79,820/- | | 2,98,991/- | | 15,95,471/- |
| Sale | 12964.80 | 2000/- | 2,59,29,603/- | | 12,96,480/- | |
|  | | | | | | | CGST@ 9%  SGST@ 9% |
|  | | | | | | |
| Total Amount | 18,82,655.00 |
| Received | 2,25,000.00 |
| Rs. In words : Sixteen Lacks Fifty Seven thousand Six Hundred & Fifty five only Total | | | | | | | | 16,57,655.00 |
|  | | | | (common Seal) | | **For M/s NEO MODERN CONSULTANTS**  **(Authorized Signatory)** | | |

Details