

3A/167(G2) Narayan Villa Azad Nagar, Kanpur

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PROFORMA INVOICE

To,
M/s Paloma reality LLP

Date: 05.11.2022
PAN No.: AHNPG1967G

Sr. No.	Particular	Area(Sq. ft)	Rate(Rs)	Amount(Rs)
1.	Advance fee: Vetting of Proposed "Housing at Kanpur"			100000.00
	GST 18%			18000.00
			Total	118000.00
One Lakh Eighteen Thousand Only				

COMPANY'S BANK DETAIL:

BANK NAME : INDUSIND BANK
A/C NO. : 200999842890
BRANCH : GOVIND NAGAR
IFSC CODE : INDB00000577

Anoop Gupta
(proprietor)

TAX INVOICE 22-23/10/04

(MSME Registered Under the Category of Micro Enterprises: UDYAM-DL-08-0003739)		Tax Invoice No:		22-23/10/04	
Buyer/ Client		Dated:		October 8, 2022	
M/s Paloma Realty LLP		PAN No:		AAOCA1496K	
50/52, FLAT NO.206,SECOND FLOOR		GSTIN/UIN No:		07AAOCA1496K1Z7	
NAYA GANJ, DALMANDI, Kanpur,		HSN CODE:			
Kanpur Nagar, Uttar Pradesh, 208001.		NAME OF SERVICE:		SURVEY & MAP MAKING	
GST Regn: 09AAZFP3746P1Z0		SAC CODE		998344	
Place of Work: Uttar Pradesh		Bank Details:			
		Name of A/c Holder:		Aero Survey Pvt Ltd	
		Bank A/c No:		087105007192	
		IFSC CODE		ICIC00000071	
		Bank Details:		ICICI Bank	
		Branch		Green Park, New Delhi	
		UDYAM		UDYAM-DL-08-0003739	
S/N	Description of Services	Project Cost	Claim	GST	Amount
1	Survey for the project of survey and Certification of WGS-84 Coordinates/ Elevation Certification for the site of Proposed Group Housing Building Plan of Premises No. 7/98 and premise No. 7/99 situated at on part of free hold plot No. 11, 11-A, 12 and 13, scheme No. 3A, Tilak Nagar Khalasi Line Kanpur Nagar. Pin-208002	60,000	100%		60,000
2	NOC Application & Verification of Documents	20,000	100%		20,000
	2 IGST @ 18%			14,400	14,400
	Total Claim			14,400	94,400
Rupees Ninety-Four Thousand Four Hundred Only					

For Aero Survey Pvt Ltd.



(Charu Srivastava)
Authorized Signatory

GSTIN-06CQVPM4811J1ZD
PROFORMA INVOICE NS-EDC/OEMS/2022-23/07

Date:- 14.10.2022

Haryana

State-

State Code-06

M/s PALOMA REALITY LLP

Purchase Order No

Purchase Order Date:- 11/10/2022

Account Name: ENVIRO DESIGN CONCEPTS

PAN Number: CQVPM4811J

A/C No. : 672920110000123

Bank : Bank of India, Sector-10A, Gurgaon

IFSC : BKID0006729

Professional Services Rendered for Green Building Certification

SAC Code

AMOUNT

01. Advance Bill for Pursuing the Documentation for IGBC Rating for the Project, PALOMA REALITY, KANPUR as per Stage-1 (according to work order shared)

98832

45000.00

Total Taxable Value 45000.00

IGST 18.00% 8100.00

CGST 9% 0.00

SGST 9% 0.00

Total Invoice Value 53100.00

Rupees FIFTY THREE THOUSAND AND ONE HUNDRED



For Enviro Design Concepts

100

100

100

100

100

- 4) $27'' \times 90'' = 18.5 \times 180 = 3330/$
 5) $27'' \times 90'' = 18.5 \times 180 = 3330/$
 6) $30'' \times 99'' = 19.5 \times 180 = 3510/$
 7) $30'' \times 99'' = 19.5 \times 180 = 3510/$

Window Chokhat 2 P.S. = $24 \times 180 = 4320/$

28170/2

32 approx. DOV 1 mm prices With Fitting Charge/ =

- 1) $36'' \times 92'' = 23 \times 400 = 9200/ = 213222/ + 1500$
 2) $36'' \times 92'' = 23 \times 400 = 9200/ + 1500$
 3) $27'' \times 92'' = 17 \times 25 \times 400 = 6900/ + 1500$
 4) $27'' \times 92'' = 17 \times 25 \times 400 = 6900/ + 1500$
 5) $27'' \times 92'' = 17 \times 25 \times 400 = 6900/ + 1500$
 6) $30'' \times 99'' = 20 \times 62 \times 400 = 8248/ + 1500$
 7) $30'' \times 99'' = 20 \times 62 \times 400 = 8248/ + 1500$

55596/2

10500

20000/

4.12.2018 350 x 20 = 7000/2

Group till 1 week

Total work

① 21242 x 100/ = 2124200/

② DOV = 55596/

Amount

For