

Gaidhar Associates

INVOICE

INVOICE #: DB/004/2018-2019

DATE: 29-04-2018

**MAILING
INFO**

Chandrapal Singh Bhati
D-172 A, Kewat Marg, Hanuman Nagar
Jaipur, Rajasthan- 302021
Phone: (91) 9571595155
Email- Gajdharch@gmail.com

**BILL
TO**

Sadhna ji
Residence
Vaikunt
C-2, C-Scheme
Jaipur

DESCRIPTION

AMOUNT

Bill for Construction - III Stage

Total Roof Area - 450 sqft Per Floor

First Floor Construction Fee @Rs 1665 per sqft = 1665 X 450 = 7,49,250

Payment Schedule

Stages	Deliverables	Payment in %	Payment in Rs	
I	Advance	20% of Total Construction fee	1,49,850.00	1,49,850.00
II	Lintel Level	10% of Total Construction fee	74,925.00	74,925.00
III	First Floor Slab	20% of Total Construction fee	1,49,850.00	1,49,850.00

OTHER COMMENTS

SUBTOTAL 374625.00

GST RATE 18.000%

TAX 67432.50

TOTAL 442057.50

Payment re 190000.00

PAYABLE AMOUNT TOTAL 252057.50

Account Details

Account Name-Gaidhar Associates

Bank - Kotak mahindra Bank

Branch - Vaishali Nagar, Jaipur , Rajasthan

A/c no - 3411895807

IFSC CODE - KKBK0000273

Make all checks payable to:

Gaidhar Associates