

Date issued : 31 January 2024
Invoice no : GV/ AD/ 01-24/ 443

Client :

The Principal
A.D. College of Education
Khultabad, Aurangabad, Maharashtra 431001

Subject: Invoice for submission of the files

S. No.	Towards	Amount INR)	Status
1.	Audit fees (Professional charges)	15,000/-	Project Package
2.	Travel fees	4,000/-	
Total package		19,000/-	
Phase 1 – Portal activation Advance Rs. 3,750/- as 25% advance of fees and Rs. 4,000/- as travel fees			
Phase 2 – Submission of the files			
1.	Audit fees Being 75% of the Audit fees Rs. 15,000/- charged	11,250/-	To be received now
Total Amount payable at advance stage		11,250/-	
Total Amount in words – Eleven thousand two hundred and fifty only			

Please Note:

- *I am providing the service as an Independent Green Building Consultant through my firm.*
- ***There is no TDS/ GST applicable at present as per norms.***
- ***Thus no TDS/ GST tax is to be deducted from this amount without our knowledge.***
- *If the Institute will have to charge the amount should be added to the price given.*
- *The Institute will have to provide pick up and drop facility including guest house facility.*

Account details for online payment

Account name : GREENVIO SOLUTIONS
Account number : 022011101866654
IFSC Code : DNSB0000022
Bank name : DOMBIVLI NAGARI SAHAKARI BANK LTD.
Type of account : Current account
Branch : Panvel

Payment terms

- ***100% Travel allowance fro necessary arrangement - Received***
- ***Advance 25% along with work order/ confirmation letter and before activating portal - Received***
- *75% upon submission of draft report and Certificates*
- *Final Reports will be issued after receiving 75%*
- *The above fees excludes TDS and GST*
- *Travel allowance has to be paid 100% in advance*

Thanking & assuring you our best of service at all times.

Kind regards,

Ar. Nahida Shaikh, Project Head
Sustainable Academe – Greenvio Solutions