

INVOICE / DEMAND

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

PAN : AAGCM8293C

GST No. : 19AAGCM8293C1Z6

Mrs MITA SAHA

Mr SUROJIT SAHA

VENKATESH ENCLAVE, FLAT NO.4B,

4TH FLOOR, BLOCK-B, PHASE-II,

P.O+P.S- DUMDUM, PIN- 700 028

Contact No: 9475333556

Customer ID: 4,415

Demand/Invoice Date: 14-10-2024

MAGNOLIA MERLION

BLOCK 3,5D

Others Charges Applicable	SAC	Amount	CGST_Amount	SGST_Amount	Recoverd	Balance
LEGAL & REGISTRATION PROCESSING	997221	58,771.00	5,289.00	5,289.00	0.00	69,349.00
	Total	58771.00	5289.00	5289.00	0.00	₹69,349.00

Amount in word: **Rupees Sixty-nine Thousand Three Hundred Forty-nine Only**

NOTE:

HSN: 9954 Description: Construction of a complex, building, civil structure or part thereof, including a complex or building intended for sale to a buyer, wholly or partly, except where the entire consideration has been received after issuance of completion certificate, where required, by the competent authority or after it's first occupation, whichever is earlier (Provisions of Paragraph 2 of this notification shall apply for valuation of this service).

Due Date for Payment :**10** Days from the Date of Invoice / Demand

Interest on delayed payment will be charged as applicable.

In case of Part payment, GST will be adjusted first, in the event of there being any outstanding interest payable, we shall then adjust the same and the balance will be adjusted to the principal payable by you.

Payment may please be made by Bank Drafts/A/c Payee Cheque/NEFT/RTGS favouring "**Magnolia Infrastructure Development LTD-** ",
Bank: A/C no.259874871156, INDUSIND Bank, IFSC: INDB0000006, Branch: Nariman Point.
We don't Accept non CTS Cheque and any form of cash transaction.

If your Account do not tally with our records please contact our office immediately.

Bank Charges (If any) will also be payable.

Customer GSTIN:

Customer PAN: AIFPL1293B

For **Magnolia Infrastructure Development LTD**



Authorized Signatory.