

INVOICE / DEMAND

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

PAN : AAGCM8293C

GST No. : 19AAGCM8293C1Z6

Mr Soumyadip Chatterjee

Mrs Sanchari Paul

Flat-2E, 2nd floor, lotus-3, magnolia city, shastriji road, nabapally,  
near board mill, P.S- Barasat, P.O- Nabapally, Dist- North 24 pgs,  
state- West Bengal, Pin- 700126

Contact No: 7602779773

Customer ID: 4817

MAGNOLIA NAKSHATRA PH-2

Block B,406

Demand/Invoice Date: 27-11-2024

Demand/Invoice No: 2024-2025C000000

Description of Service	SAC	Installment Amount	Amount on Taxes		Amount in Rs
			CGST	SGST	
ON FINAL NOTICE FOR POSSESSION	995421	122,000.00	0.00	0.00	122,000.00
Total Installment Amount(A)					122,000.00
Balance Due (B)					2,318,000.00
Total Amount (A+B)					2440000.00
Amount Received in Advance (C)					25,000.00
Interest on Overdue Amt. (D)					0.00
Interest GST DUE					0.00
Gross Amount					2,415,000.00
Amount in word: Rupees Twenty-four Lakh Fifteen Thousand 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: IDBI Bank, A/c no. 0400102000007214, IFSC IBKL0000400, for Flat Value and pay your EDC & Transformer Installation charges in., A/C no. 0400102000003964, IDBI BANK, IFSC IBKL0000400, Bidhannagar branch. 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: AVNPC4215H

For Magnolia Infrastructure Development LTD

Authorized Signatory.