

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**

Demand/Invoice Date: 27-11-2024

MAGNOLIA NAKSHATRA PH-2

Block B,406

Others Charges Applicable	SAC	Amount	CGST_Amount	SGST_Amount	Recoverd	Balance
Extra Charges	997221	55,250.00	4,973.00	4,973.00	0.00	65,196.00
Legal Charges	997221	8,500.00	765.00	765.00	0.00	10,030.00
Transformer Installation Charges	997221	29,750.00	2,678.00	2,678.00	0.00	35,106.00
Total		93500.00	8416.00	8416.00	0.00	₹ 110332.00

Amount in word: **Rupees One Lakh Ten Thousand Three Hundred Thirty-two 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:

For **Magnolia Infrastructure Development LTD**

Customer PAN: AVNPC4215H

Authorized Signatory.