

INVOICE / DEMAND

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

PAN : AAGCM8293C

GST No. : 19AAGCM8293C1Z6

Mr Augustin Tanty

K44/1005, SP SUKHOBIRI, NEWTOWN, RAJARHAT, DIST- 24 PGS

(N), PIN

Contact No: 8334847866

Customer ID: 4860

MAGNOLIA MERLION

BLOCK 1,2B

Demand/Invoice Date: 12-01-2025

Demand/Invoice No: 2024-2025C000000

| Description of Service | SAC | Installment Amount | Amount on Taxes | | Amount in Rs |
|---|--------|--------------------|-----------------|------|--------------|
| | | | CGST | SGST | |
| ON BOOKING OF SAID UNIT | 995421 | 662,460.00 | 0.00 | 0.00 | 662,460.00 |
| Total Installment Amount(A) | | | | | 662,460.00 |
| Balance Due (B) | | | | | 0.00 |
| Total Amount (A+B) | | | | | 662460.00 |
| Amount Received in Advance (C) | | | | | 51,000.00 |
| Interest on Overdue Amt. (D) | | | | | 0.00 |
| Interest GST DUE | | | | | 0.00 |
| Gross Amount | | | | | 611,460.00 |
| Amount in word: Rupees Six Lakh Eleven Thousand Four Hundred Sixty 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: AIFPT2594M

For Magnolia Infrastructure Development LTD

Authorized Signatory.