

INVOICE / DEMAND**Magnolia Infrastructure Development LTD**

93, DR.SURESH CHANDRA BANERJEE ROAD

PAN : AAGCM8293C

GST No. : 19AAGCM8293C1Z6

Mrs. NUPUR BISWAS

DINABANDHU APARTMENT, HOLDING NO. - 229, 1ST FLOOR, FLAT

NO. - C2, 1, JHEELPARA ROAD, NEAR BOYS' CLUB, NEW

BARRACKPORE, KOLKATA - 700131, W.B.

Contact No: 8902553188**Customer ID: 1338**

MAGNOLIA EMPIRE

Block 1,10D

Demand/Invoice Date: 24-05-2025

Demand/Invoice No: 2025-2026C001202

| Description of Service | SAC | Installment Amount | Amount on Taxes | | Amount in Rs |
|----------------------------------------------------------------------------------------|--------|--------------------|-----------------|--------|-------------------|
| | | | CGST | SGST | |
| On Possession of Said Unit | 995421 | 148,330.00 | 742.00 | 742.00 | 149,814.00 |
| Total Installment Amount(A) | | | | | 149,814.00 |
| Balance Due (B) | | | | | 2,846,454.00 |
| Total Amount (A+B) | | | | | 2996268.00 |
| Amount Received in Advance (C) | | | | | 2,846,454.00 |
| Interest on Overdue Amt. (D) | | | | | 0.00 |
| Interest GST DUE | | | | | 0.00 |
| Gross Amount | | | | | 149,814.00 |
| Amount in word: Rupees One Lakh Forty-nine Thousand Eight Hundred Fourteen 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: SBM Bank, A/c no.20122500013570, IFSC STCB0000065 for Flat Value, and pay your EDC charges in Favour of "Magnolia Infrastructure Development Ltd", A/C no.20122500013570, SBM BANK, IFSC STCB0000065, Kolkata.
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: ATAPB5995J

For **Magnolia Infrastructure Development LTD**

Authorized Signatory.