

INVOICE / DEMAND**Magnolia Infrastructure Development LTD**

93, DR.SURESH CHANDRA BANERJEE ROAD

PAN : AAGCM8293C

GST No. :

Mr Shyam Sundar Nandi**Mrs PIU SINHA NANDI**Chhota Chandpur,Bishnupur,Majher Para,Opposite Magnolia
Rainbow,District-North 24 Parganas,Pin-700135**Contact No: 9088525260****Customer ID: 4994**

MAGNOLIA RAINBOW

Block 1,1E

Demand/Invoice Date: 09-08-2025

Demand/Invoice No: 2025-2026C002846

Description of Service	SAC	Installment Amount	Amount on Taxes		Amount in Rs
			CGST	SGST	
ON COMPLETION OF GROUND FLOOR ROOF CASTING	995421	154,040.00	770.00	770.00	155,580.00
Total Installment Amount(A)					155,580.00
Balance Due (B)					466,740.00
Total Amount (A+B)					622320.00
Amount Received in Advance (C)					466,740.00
Interest on Overdue Amt. (D)					0.00
Interest GST DUE					0.00
Gross Amount					155,580.00
Amount in word: Rupees One Lakh Fifty-five Thousand Five Hundred Eighty 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. 0400102000008532, IDBI BANK, IFSC IBKL0000400, Branch: Bidhannagar
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: AXFPN1087J

For **Magnolia Infrastructure Development LTD**

Authorized Signatory.