

**INVOICE / DEMAND**

**Magnolia Infrastructure Development LTD**

93, DR.SURESH CHANDRA BANERJEE ROAD

PAN : AAGCM8293C

GST No. : 19AAGCM8293C1Z6

**Mr DEBABRATA GHOSH**

**Mrs Kalpana Ghosh Dutta**

C7/302, Pawan Hans Juhu Housing Complex, Relief Road End,

Daulat Nagar, Santacruz West, P.S.-Santacruz West, P.O.

-Santacruz West, Mumbai, Pin-400054, Maharashtra

**Contact No: 9321227709**

**Customer ID: 4474**

MAGNOLIA FANTASIA PHASE-1

Block 5,4C

Demand/Invoice Date: 24-01-2024

Demand/Invoice No: 2023-2024C000000

Description of Service	SAC	Installment Amount	Amount on Taxes		Amount in Rs
			CGST	SGST	
ON FINAL POSSESSION OF SAID UNIT	995421	2,214,640.00	0.00	0.00	<b>2,214,640.00</b>
Total Installment Amount(A)					2,214,640.00
Balance Due (B)					553,660.00
Total Amount (A+B)					2768300.00
Amount Received in Advance (C)					2,768,300.00
Interest on Overdue Amt. (D)					0.00
Interest GST DUE					0.00
Gross Amount					0.00
Amount in word: <b>Rupees Only</b>					

**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 its 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. 0400102000007030, 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: AHFPG9511Q

For **Magnolia Infrastructure Development LTD**



Authorized Signatory.