

INVOICE / DEMAND**Magnolia Infrastructure Development LTD**

93, DR.SURESH CHANDRA BANERJEE ROAD

PAN : AAGCM8293C

GST No. : 19AAGCM8293C1Z6

Mr SK MD HABIBULLA

ATGHARA DAKSHIN PARA, DIST- 24 PGS(N),

PIN- 700 136

Contact No: 8101136540**Customer ID: 5471**

MAGNOLIA WATERFRONT

Block 1,4B

Demand/Invoice Date: 28-09-2026

Demand/Invoice No: 2026-2027C001111

Description of Service	SAC	Installment Amount	Amount on Taxes		Amount in Rs
			CGST	SGST	
ON COMPLETION OF BRICKWORK OF SAID UNIT	0	368,550.00	1,843.00	1,843.00	372,236.00
Total Installment Amount(A)					372,236.00
Balance Due (B)					2,977,888.00
Total Amount (A+B)					3350124.00
Amount Received in Advance (C)					25,000.00
Interest on Overdue Amt. (D)					0.00
Interest GST DUE					0.00
Gross Amount					3,325,124.00
Amount in word: Rupees Thirty-three Lakh Twenty-five Thousand One Hundred Twenty-four 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: Magnolia Infrastructure Development Ltd - A/c No.: 0400102000009072, IDBI BANK, IFSC Code: IBKL0000400, Branch Name:

Bidhannagar, Current a/c

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: AMGPH1470F

Authorized Signatory.