

TAX INVOICE

Appar Input

Original for Receipt

Ambuja Neotia

AMBUJA HOUSING AND URBAN INFRASTRUCTURE CO LTD

ECOSPACE BUSINESS PARK BLOCK-4B, 6TH FLOOR,
PREMISES IIF/11, ACTION AREA II NEW TOWN
KOLKATA 700156

Ph.:(033)-40406060 E-mail id:- ecospaceugd.l.accounts@ambujaneotia.com

Bill To : MAA DURGA PROPERTIES PVT LTD
4, AHIRITOLLA STREET

KOLKATA 700005
Email ID: mukeshagarwal4@gmail.com
GSTIN/UIN:19AAF6M6733N1ZV PAN NO : AAF6M6733N
State Name: West Bengal State Code: 19

Invoice No : 1119504349
Date : 31.03.2023
Due Date : 07.04.2023
Contract Ref No : 112000014
Date : 01.03.2015
Customer ID : 100001193

Unit Details
Unit No : ECSU0505
Area : 2,126.00
Terrace Area : 0.00
Location : ECOSUITE

Address of Delivery:
ACTION AREA-IID
Plot No # IID/22, New Town KOLKATA-700156

Place of Supply:
ACTION AREA-IID
Plot No # IID/22, New Town KOLKATA-700156

State Name: West Bengal State code: 19

State Name: West Bengal State code: 19

No	Description of goods / Services	HSN/ SAC Code	Meter #	Reading		Unit Consumed (KW)	Rate (KW)	Amount (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST	
				Op	CI					Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)
1	1.03.2023-31.03.2023- Electricity-1 charges (6400004352)	996912	1523-E-00074	53523	55182	1659	9.98	16,557.00	16,557.00	9.00	1,490.13	9.00	1,490.13		
Total															
Total Invoice Value (Amount + Tax)								16,557.00	16,557.00		1,490.13		1,490.13		

Invoice Value (in word): Rupees Nineteen Thousand Five Hundred Thirty Seven And Paise Twenty Six only

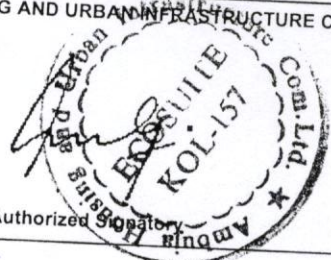
19,537.26

TAX PAYABLE ON REVERSE CHARGE - NO

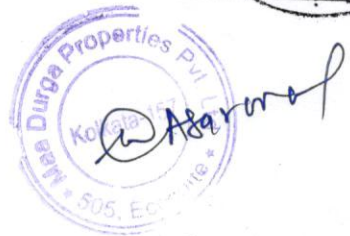
Our Bank details for RTGS/NEFT payment:

Name Of the Bank : ICICI BANK
Branch : 20, S/R R N MUKHERJEE, RASOI COURT
Bank A/C No. : 003405004342
IFSC Code : ICIC0000006
Our Registration Numbers
GSTIN : 19AAFCA0904P1ZI
CIN : U70101WB2005PLC101398
PAN : AAFCA0904P

For AMBUJA HOUSING AND URBAN INFRASTRUCTURE CO LTD



Authorized Signatory



General Terms & Conditions:

1. No Cash & Outstation cheques will be accepted.
2. Cheques/DD for AMBUJA HOUSING AND URBAN INFRASTRUCTURE CO LTD for the above amount needs to be paid at the office on or before due date. CREDIT FOR RTGS/NEFT WILL BE GIVEN ONLY ON FURNISHING PAYMENT DETAILS AT OUR OFFICE OR BY MAIL AS MENTIONED ABOVE.
3. Interest as per agreed terms will be charged on bill's remaining unpaid amount after due date.
4. In case of TDS deduction, the necessary certificate must be sent to our office at the time of making payment or otherwise it would be construed as payment outstanding.
5. The courts at KOLKATA shall have exclusive jurisdiction for any dispute.

IRN No.: 821ef89dcd18b9f7388c48e024380ba9dda912dcb84a51d460b2d7baeb2e8830
Ack No: 00000182313355185838 Ack Date: 2023-04-05 17:36:00

