



Receipt Voucher

Voucher No: 9045	Details of Receiver		
Application No: EEN003531	Name: MANJULA DE		
Voucher Date: 25 Feb 19	Address: RAJ GANJ KALITALA GURUDHAM NATUNGANJ BURDWAN 713102		
Supply Address: XXXXXXXXX			
Reverse Charge(Y/N)	PAN/GSTIN: AEYPP4410K	HSN Code	995411
State: Code:	State: West Bengal	Code:	700048

Description Of Product/Service	Parking Amount	Total Amount with Parking	Discount (%)	Taxable Amount	CGST	SGST
					[6%]	[6%]
EVANIE ECO NEST-2BHK	0.00	23916.00			1434.96	1434.96
Total Advance Received						26786.00
Payment Mode: Others	Cheque/DD/Others				Date:	25 Feb 19

Bank Name:

Remarks : CASH BACK ADJUSTED

Total Amount Before Tax	23916.00
After Discount Value	
Add:CGST	
Add:SGST	1434.96
Total Tax Amount(GST)	1434.96
Total Amount After Tax	2870
GST On Reverse Charge	26786.00

Amount (In Words): RUPEES TWENTY-SIX THOUSAND SEVEN HUNDRED EIGHTY-SIX ONLY

Executive Name: ROHIT BISWAS

Customer Signature:

Common Seal:

Certified that the particular given above are true and correct

For Evania Infrastructure Pvt. Ltd.

Authorized signature