

**Customer Signature** 

# **EVANIE INFRASTRUCTURE PVT. LTD.**

86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700048, W.B. Phone: 033-6555-5050.GSTIN:19AAECE5886B1ZH.Email: info@evanieinfra.in Website:www.evanieinfra.com

			R	eceipt \	ouc	her			
Voucher No:	420					Dataila	(D. )		
Application No:	EEN001444			Details of Receiver  Name: SHIRSENDU BASU					
Voucher Date:	31 Aug 17								
Supply Address: RAJARHAT (KOLKATA)			Address: WARD 10,SUSHANTA SARANI NEAR CHILDREN PARK SERPUR KHARKIBAR CONTAI,PIN 721401						
Reverse Charge(Y/I	N)			DANUGO		Doinnea			
State:	Coc	te.		PAN/GSTIN: BCIPB9884L HSN Code 9954					
	Code:			State: West Bengal C				de: 721401	
Description Of Product/Service	Parking Amount		al Amount Parking	Discou		Taxable	CGST	SGST	
EVANIE ECO		With	raiking	( 9	6)	Amount	[6%]	[6%]	
NEST - 1BHK	0.00		119858.00				7191.48	7191.48	
					Тс	otal Advance Recei	ved	134241.00	
Payment Mode:	CHEQUE		Cheque/D[	D/Others	2030	064	Date:	01 Sep 17	
Bank Name: AX	IS BANK		تحييض ليورد			Same of the same	The second second		
Total Amount Before  After Discount Value  Add:CGST	Тах							11985 719	
otal Tax Amount(GS	Τ)							719	
otal Amount After Ta	_							1	
ST On Reverse Char								1342	
mount (In Words):	RUPEES ON	IE LAKI	H THIRTY-F	OUR THO	USAN	D TWO HUNDREI	O FORTY-ONE ON	ΙΥ	
ecutive Name: R	OHIT BISWAS			STR	JCTO		Certif ab	ried that the particular giv	
				KOI S. KOI	KATI	A PUT		vanie Infrastructure Pv	
				The same		\$\$\\ \	(	Many	

Common Seal

normal tod





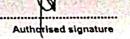
86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700048, W.B. Phone: 033-6555-5050.GSTIN:19AAECE5886B1ZH.Email: info@evanieinfra.in Website:www.evanieinfra.com

#### **Receipt Voucher**

	1378		Details of Receiver				
Application No:	EEN001444		Name: SHIRSENDU BASU				
Voucher Date:	26 Nov 17		Address: WARD 10,SUSHANTA SARANI NEAR CHILDREN PARK SERPUR KHARKIBAR CONTAI,PIN 721401				
Supply Address:	RAJARHAT (	KOLKATA)					
Reverse Charge(Y	/N)		PAN/GSTIN: BCIPB9884L		HSN Code 995411		
State:	Cod	de:	State: West E	3engal	Code: 721401		
Description Of	Parking	Total Amount	Discount	Taxable	CGST	SGST	
Product/Service	Amount	with Parking	( % )	Amount	[6%]	[6%]	
EVANIE ECO NEST - 1BHK	0.00	99906.00			5994.36	5994.36	
			To	tal Advance Receiv	ved	111895.00	
ayment Mode:	CHEQUE	Cheque/DI	D/Others 0543	21	Date:	25 Nov 17	
	KIS BANK						
Remarks :						nance	
Remarks : otal Amount Before <sup>*</sup> ter Discount Value						99906.	
Remarks : otal Amount Before						5994	
Remarks : otal Amount Before i ter Discount Value d:CGST	Гах					99906. 5994 5994	
Remarks :  otal Amount Before ' ter Discount Value d:CGST d:SGST	Tax					5994 5994	
Remarks :  otal Amount Before  ter Discount Value d:CGST d:SGST al Tax Amount(GST	Tax					5994 5994	
Remarks :  otal Amount Before  ter Discount Value d:CGST  d:SGST  al Tax Amount(GST	Tax	E LAKH ELEVEN 1	THOUSAND EIGH	T HUNDRED NINE	ETY-FIVE ONLY	5994 5994	

Customer Signature

Common Seal







86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700048, W.B. Phone: 033-6555-5050. GSTIN:19AAECE5886B1ZH. Email: info@evanieinfra.in Website: www.evanieinfra.com

#### **Receipt Voucher**

Voucher No:	2454		Details of Receiver					
Application No:	EEN001444		Name:	7				
Voucher Date:	29 Mar 18		Address: WARD 10,SUSHANTA SARANI NEAR CHILDREN PARK SERPUR KHARKIBAR CONTAI,PIN 721401					
Supply Address: RAJARHAT (KOLKATA)								
Reverse Charge(Y/N	1)		PAN/GSTIN: BCIPB9884L		HSN Code 995411			
State:	Cod	de:	State: Wes	st Bengal	Code: 721401			
Description Of Product/Service	Parking	Total Amount	Discount	Taxable	CGST	SGST		
Product/Service	Amount	with Parking	( % )	Amount	[6%]	[6%]		
EVANIE ECO NEST - 1BHK	0.00	30000.00		= "1 <sub>3</sub> "	1800	1800		
7 J			Total Advance Received			33600.00		
Payment Mode:	NEFT	Cheque/DI	D/Others AXMB180882589836 Date:			29 Mar 18		
Bank Name: AXI	S BANK					- La contra translation		
Remarks :								
otal Amount Before T	-ax					30000		
fter Discount Value								
dd:SGST						1		
otal Tax Amount(GST	)					3		
						3360		
otal Amount After Tax	<u>.</u>							

Executive Name:

**ROHIT BISWAS** 

Certified that the particular given above are true and correct

.....

For Evanie Infrastructure Pvt. Ltd.

Common Seal

Customer Signature



86 Gholaghata,VIP Road,Ganga Apartment,2nd Floor , Kol-700048,W.B. Phone: 033-6555-5050.GSTIN:19AAECE5886B1ZH.Email: info@evanieinfra.in Website:www.evanieinfra.com



#### Receipt Voucher

the same of the party of the party of	2883			Details	of Receiver			
Application No:	EEN001444		Name: S	SHIRSENDU BASL				
Voucher Date:	23 Jun 18		Address: WARD 10,SUSHANTA SARANI NEAR CHILDREN PARK SERPUR KHARKIBAR CONTAI,PIN 721401					
Supply Address: RAJARHAT  Reverse Charge(Y/N)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			PAN/GSTIN:	BCIPB9884L	Н	HSN Code 995411		
State: Code:			State: West	Bengal	Code:	Code: 721401		
Description Of Product/Service	Parking	Total Amount	Discount	Taxable	CGST	SGST		
Product/Service	Amount	with Parking	( % )	Amount	[6%]	[6%]		
EVANIE ECO NEST-1BHK	- 0.00	44643.00			2678.58	2678.58		
			To	tal Advance Receiv	ed	50000.00		
Payment Mode:	CHEQUE	Cheque/D[	0/Others 0543	331	Date:	26 Jun 18		
Bank Name: AX	(IS BANK							
Remarks:			ence and the					
DV AND DESCRIPTION								
ter Discount Value d:CGST l:SGST I Tax Amount(GST) Amount After Tax On Reverse Charge						44643. 2678 2678 , 5		
ter Discount Value d:CGST l:SGST I Tax Amount(GST) Amount After Tax On Reverse Charge nt (In Words):	•	THOUSAND ONL	Y			2678 2678 , 5		

Customer Signature

Common Seal



86 Gholaghata,VIP Road,Ganga Apartment,2nd Floor , Kol-700048,W.B. Phone: 033-6555-5050.GSTIN:19AAECE5886B1ZH.Email: info@evanieinfra.in Website:www.evanieinfra.com



		R	eceipt Vo	oucher	•	-		
oucher No:				Details of Receiver  Name: SHIRSENDU BASU				
oucher Date:	her Date: 23 Jun 18			Address: WARD 10,SUSHANTA SARANI NEAR CHILDREN PARI SERPUR KHARKIBAR CONTAI,PIN 721401				
Supply Address:	TO WATCHAI		Burnette to	DE LY		1 0011741,1 111 72140		
Reverse Charge(Y/N	everse Charge(Y/N)				PAN/GSTIN: BCIPB9884L HSN Code			
State:	Code	e:	State: West Bengal				HSN Code 995411 Code: 721401	
Description Of	Parking	Total Amount	Discoun	nt	Taxable	CGST	SGST	
Product/Service	Amount	with Parking	( %		Amount	[6%]	[6%]	
EVANIE ECO NEST-1BHK	0.00	89286.00				5357.16	5357.16	
				Total	Advance Recei	ived	100000.00	
Payment Mode:	CHEQUE	Cheque/I	DD/Others	054330	)	Date:	26 Jun 18	
Bank Name:	AXIS BANK						Philipson and the state of the	
Remarks:							100	
After Discount Va Add:CGST Add:SGST Total Tax Amount Total Amount Afte GST On Reverse C	(GST) er Tax		:				89286 5357 5357 10	
Amount (In Words	E RUPEES (	ONE LAKH ONLY						
Executive Name:	ROHIT BISWAS		/* E	VANJE		above	that the particular given e are true and correct 	
Customer Signat	ure		0. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1	Mon Seel	FRAS (V)	P.	Dor-	