

Demand/Tax Invoice

Invoice No : SBB/2021/64

Invoice Date : Sep 08, 2020

Customer Details	Company Details
To Mr. Chandranshu Basu Thakur 60, Lake place ,1st Floor Sarat bose road Tollygunje Kolkata - 700029 West Bengal, India Contact No : +919836409902 Email : dbasu.2727@gmail.com GSTIN :	SIDDHA TOWN BARUIPUR LLP 99A Park Street Kolkata - 700016 West Bengal, India Email : GSTIN : 19ACJFS3627E1ZZ Place of Supply : Kolkata CIN/LLPIN : AAB-6087 PAN No. : ACJFS3627E

Project Details Baruiপুর, Kolkata - 700145, West Bengal, India. Subproject : BLOCK 8 Unit No : SSB/8/801 Saleable Area : 918.00 SqFt., Carpet Area : 649.00 SqFt., Balcony Area : 0.00 SqFt.

Event	Charge Type	SAC Code	Amount (INR)	CGST	SGST	CGST Amt. (INR)	SGST Amt. (INR)
<u>On Commencement of 2nd Floor Roof Casting</u>	Basic Rate	9954	291,006.00	4.00%	4.00%	11,640.24	11,640.24
	Car Park	9954	35,000.00	4.00%	4.00%	1,400.00	1,400.00
	CLUB	995458	6,885.00	4.00%	4.00%	275.40	275.40
	PLC	995458	14,229.00	4.00%	4.00%	569.16	569.16
			347,120.00			13,884.80	13,884.80
Round Off (+/-)							-1.6
Total Invoice Amount (INR)							374,888.00
Previous Due (INR)							0.00
Interest Due (Till Sep 08, 2020)							3,672.00
Total Amount Due (INR)							378,560.00

Invoice Amount In Words(INR) : Three Lakh Seventy Eight Thousand Five Hundred Sixty Only

You are requested to arrange for the remittance of the above mentioned amount in favour of Siddha Town Baruiপুর LLP Suburbia Collection Escrow A/c within 15 (fifteen) calendar days from the date of this letter by Cheque/Demand Draft/Pay Order payable at Kolkata or alternately you may remit online as under.

Bank Name : HDFC BANK
 Branch Name : STEPHEN HOUSE BRANCH
 Account Name : Siddha Town Baruiপুর LLP Suburbia Collection Escrow A/c
 Account No : 57500000154668
 IFSC Code : HDFC0000008

Thanking You,
 Yours Faithfully,
 For SIDDHA TOWN BARUIPUR LLP



Authorised Signatory

Other terms and conditions as mentioned in next page will be read as continuation of this "Invoice/Demand Letter"



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 CIN No: AAB-6087