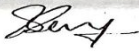




Demand/Tax Invoice

Invoice No : SBB/2021/263		Invoice Date : Dec 24, 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 : suburbia@care@siddhagroup.com GSTIN : 19ACJFS3627E1ZZ Place of Supply : Kolkata CIN/LLPIN : AAB-6087 PAN No. : ACJFS3627E			
Project Details		Baruipur, 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)
On Commencement of 6th Floor Roof Casting	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)							2.00
Interest Due (Till Dec 24, 2020)							0.00
Total Amount Due (INR)							374,890.00
Invoice Amount In Words(INR) : Three Lakh Seventy Four Thousand Eight Hundred Ninety Only							
You are requested to arrange for the remittance of the above mentioned amount in favour of Siddha Town Baruipur 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 Baruipur 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"							