SPACE RICE PROJECTS PVT. LTD.

CLUB TOWN HEIGHTS

14, B.T. Road

Belghoria, Kolkata-700056 Tel: 033 - 2289 0193/0194

CIN:U70101WB2005PTC104744 GSTIN: 19AAJCS2710H1ZD Original for Receiplent

| Sand Control of the C | 1260 | |
|--|-----------------|------------|
| Tax | 10 Commonweal | the second |
| 881 883 - Ba - 481 | 888 Da o Da V A | |
| | | |

| Invoice No: CAM/832/20-21 | Transport Mode: N.A | | | | | |
|--------------------------------|---------------------|----------------------|--|--|--|--|
| Invoice date: 1st October 2020 | Vehicle number: N.A | | | | | |
| Reverse Charge (Y/N): | N | Date of Supply: N.A. | | | | |
| State: West Bengal | Code | 19 | Place of Supply: Club Town Heights, 14, B.T. Road, | | | |
| | 1. | | Kolkata - 700056 West Bengal, State Code -19 | | | |

| Bill to Party | | 140 5 |
|---|------------------------|-------|
| Name : VEENA SINGH | | |
| Address: 14, B.T. Road, Kolkata - 700056 | | |
| Flat / Floor :- Club Town Heights, Block No:- 7 | Flat No:- A Floor No:- | 7th |
| GSTIN: UN REGISTERED | | |
| State: West Bengal | Code | 19 |

| No. Service Description SAC code UOM | LIONA | 00 | Date | Amount Dise | D. | Taxable | CGST | | SGST | | Total | |
|--|--|--|---|--|--|--|---|--|---|---|--|--|
| | Qty Kate | nate | Amount | Discount | Value | Rate | Amount | Rate | Amount | IOLAI | | |
| Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. | 9954 | Sq.ft. | 2084 | 1.9 | 11879 | | 11879 | 9 | 1069 | 9 | 1069 | 14017 |
| Tota | 1 | | 2084 | | 11879 | 0 | 11879 | | 1069 | | 1069 | 14017 |
| | | #N | AME? | | | | | Total | Amount A | fter Ta | x | 14017.00 |
| Ban | k Details | | | | | | | GST o | n Reverse | Charge | | N.A |
| A/C: 10056270728, | IDFC First B | ank, Sa | lt Lake | | | | | Cer | itified that the | particu | tara given above | are true and correct |
| | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Total Bank Details | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Total #N Bank Details | Charges for the month of October to December 2020, @ Rs.1.90/- per month. Potal #NAME? Bank Details | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Total 2084 #NAME? | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Total #NAME? Bank Details | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Potal 2084 1.9 11879 0 #NAME? | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Total #NAME? Bank Details | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Potal #NAME? Bank Details Amount Discount Value Rate Amount Discount Value Rate Total 11879 11879 11879 11879 11879 6 Total GST o | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Park 2084 1.9 11879 11879 11879 9 1069 #NAME? GST on Reverse | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Total #NAME? Amount Discount Value Rate Amount Rate Rate Amount Rate Amount | Maintenance Charges for the month of October to December 2020, @ Rs.1.90/- per month. Total #NAME? Amount Discount Value Rate Amount Rate Amo |

| Bank A/C: 10056270728, IDFC First Bank, Salt Lake | | Ceritified that the particulars given done are true and correct |
|--|-------------|--|
| Bank IFSC: IDFB0060102 | | For Space Rice Projects Rve Ltd. |
| Terms & conditions A/c payee Cheques are to be issued in the name of "Space Rice Projects Pvt. Ltd." | | Section of the sectio |
| | Common Seal | Authorised signatory |
| | | 77: -00 |