



**Demand Letter Cum Tax Invoice**

HIRA No HIRA/P/NOR/2018/000122

hira.wb.gov.in

Dated : 12-06-2019

Customer Code: A6-701

Project: EMAMI CITY - RESIDENTIAL

Super Built Up(Sqft): 1150.000 aprox

Carpet Area:(Sqft) 767.000 aprox

Ref : ECITX/19/01781/4

Sl No : OPBOEC/00254/12-13

Mr. Vikash Kumar Bathwal  
Mrs./Mr.Ajay Kumar Bathwal

C/O-Ajay Kumar Bathwal, Deshbandhu Nagar, P.S. Baguaiti,  
Dist -24 PGNS Kolkata- 700059 KOLKATA - 700059, WEST  
BENGAL, INDIA

CO-Applicant Name : Ajay Kumar Bathwal

Sub: Apartment No. A6-701 in "A6" Block at "EMAMI CITY - RESIDENTIAL", 2 JESSORE ROAD, KOLKATA WEST BENGAL-700028.

Sl. No.	Description	Value	1/3rd deduction on account of land value	Taxable Value	CGST @9%	SGST@9%	Total (Rs.)
1	On Allotment Amenity Charges	85,000.00	28,333.00	56,667.00	0.00	0.00	87,627.00
2	Construction Value	1,115,500.00	371,833.00	743,667.00	0.00	0.00	1,149,969.00
3	LEGAL CHARGES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
4	On Completion of Foundation Amenity Charges	42,500.00	14,167.00	28,333.00	0.00	0.00	44,413.00
5	Construction Value	557,750.00	185,917.00	371,833.00	0.00	0.00	582,849.00
6	On Completion of 2nd Floor Amenity Charges	42,500.00	14,167.00	28,333.00	2,550.00	2,550.00	47,600.00
7	Construction Value	557,750.00	185,917.00	371,833.00	33,465.00	33,465.00	624,680.00
8	On Completion of 5th Floor Amenity Charges	42,500.00	14,167.00	28,333.00	2,550.00	2,550.00	47,600.00
9	Construction Value	493,438.00	164,479.00	328,959.00	29,606.00	29,606.00	552,650.00
10	On Completion of 8th Floor Amenity Charges	42,500.00	14,167.00	28,333.00	2,550.00	2,550.00	47,600.00

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 552,650.00

	Completion of 8th Floor	Construction Value	493,438.00	164,479.00	328,959.00	29,606.00	29,606.00	552,650.00
12	On Completion of 11th Floor	Amenity Charges	42,500.00	14,167.00	28,333.00	2,550.00	2,550.00	47,600.00
13		Construction Value	493,438.00	164,479.00	328,959.00	29,606.00	29,606.00	552,650.00
14	On Completion of Brick Work	Amenity Charges	42,500.00	14,167.00	28,333.00	2,550.00	2,550.00	47,600.00
15		Construction Value	493,438.00	164,479.00	328,959.00	29,606.00	29,606.00	552,650.00
16	On Completion of Plaster Works	Amenity Charges	42,500.00	14,167.00	28,333.00	2,550.00	2,550.00	47,600.00
17		Construction Value	493,438.00	164,479.00	328,959.00	29,606.00	29,606.00	552,650.00
18	On Intimation of Possession	Construction Value	493,438.00	164,479.00	328,959.00	29,606.00	29,606.00	552,650.00
19		SINKING FUNDS	28,750.00	28,750.00	0.00	0.00	0.00	28,750.00
20		Amenity Charges	42,500.00	14,167.00	28,333.00	2,550.00	2,550.00	47,600.00
21		UTILITY CHARGES SUCH AS DG CONNECTION ELECTRICITY ETC	73,093.00	0.00	73,093.00	6,578.00	6,578.00	86,249.00



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	Confirmation of Possession	PIPED GAS BANK CONNECTION	21,186.00	0.00	21,186.00	1,907.00	1,907.00	25,000.00
23		INTEREST FREE MAINTENANCE SECURITY (IFMS)	20,700.00	20,700.00	0.00	0.00	0.00	20,700.00
24		CLUB MEMBERSHIP CHARGES	58,475.00	0.00	58,475.00	5,263.00	5,263.00	69,001.00
25		LEGAL CHARGES	4,661.00	0.00	4,661.00	419.00	419.00	5,499.00
26		INTEREST FREE MUNICIPAL TAX DEPOSIT (IFMD)	20,700.00	20,700.00	0.00	0.00	0.00	20,700.00
<b>Interest on delayed payment calculated till 12-06-2019 GST on Interest borne by us</b>								84,970.00
<b>Receivable</b>								6,485,007.00
<b>Adjustment Applicant Money</b>								5,539,839.00
<b>Total Receivable</b>								945,168.00



Emami City

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Requested to kindly remit Rs 945168/- on or before the due date 27-06-2019, Payments may please be made by Bank Draft or Cheque favoring "EMAMI REALTY LIMITED-Escrow A/C", payable at par at Kolkata branch only. You may also remit through RTGS (Real Time Gross Settlement) / NEFT facilities to the following account:-

Bank:- EMAMI REALTY LIMITED-Escrow A/C  
 Name of the Bank Account:- ICICI Bank Limited  
 Branch :- 20 SIR R.N.Mukherjee Road, Kolkata - 700001  
 Account No:- 000605023600  
 IFSC Code:- ICIC0000006

Note:-The GST amount (CGST and SGST) mentioned in this "Demand Letter cum Tax Invoice" is only a reflection as it is mandatory as per GST Act. The same is calculated as hereinunder as per "Allotment Letter"

A. Club Membership-	Rs. 60 per sq.ft.
B. Utility charges such as DG Connection, Electricity, etc.-	Rs. 75 per sq.ft.
C. Legal Charges (50% on Allotment and 50% on Possession)-	Rs. 11000 per flat.
D. Piped GAS Connection-	Rs. 25000 per flat
E. Construction Value (Base Price)-	As mentioned in Allotment Letter
F. PLC (Location PLC)-	As mentioned in Allotment Letter
G. FRC (Floor Heights)-	As mentioned in Allotment Letter
H. Amenity Charges (CAR Parking) -	As mentioned in Allotment Letter

GST (CGST and SGST) Discount is given to you but Emami Realty Ltd. is liable to pay the same to the GOVT.

Thanking You,

Yours Truly  
 For EMAMI REALTY LIMITED

*[Signature]*

Whole Time Director  
 GSTIN No: 19AALCS5120P1ZS.  
 PAN : AALCS5120P  
 SAC : 9954

Head Office  
 Emami Realty Limited  
 Emami Realty Limited  
 (Emami Realty Infrastructure Limited)  
 (Emami Realty Infrastructure Limited)  
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 PIN No. L45400WB2008PLC121426  
 HIRA NO. HIRA/P/NOR/2018/000122  
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