MAGNOLIA INFRASTRUCTURE DEVELOPMENT LTD. 93, Suresh Chandra Banerjee Road Kolkata - 700010

Demand/Invoice

Demand/Invoice No: D1

Date: 31, May ,2018

E : info@magnoliainfrastructure.com

Re: Customer ID: C/MSC/147/17 & Allotment No.: A/MSC/147/17 Intimation Date: 04,06,2018

To

Applicant Name: Mr. MITHUN DAS/Mrs. MAMATA DAS

Address: VILL - RATHTALA, P.O.- MAIDIA, DIST. W.B.

Project Floor		MAGNOLIA SPORT CITY
		2nd Floor
Unit		2E
Block		
Type of payment		BLOCK 2
Advance		
Down Payment		
Construction Linked	V	

Descrip	tion of Service	Amount
10% On Completion of Foundation		Rs.130650.00
dd/Less: Adjustment of a	mount paid/due earlier	1131230030,00
Advance	Rs.0	
Previous Due	Rs.130650.00	
Interest	Rs,	
	Gross	Rs,261300,00
	SGST	Rs.15678.00
	CGST	Rs.15678.00
vice Tax Reg. No AAGCM		Rs.292656.00

Our Permanent Account No. - AAGCM8293C.

Category of Service - Construction Service We don't accepted non CTS Cheque.

Due Date for Payment: 10	days from	Intimation date
		AND AND REAL PROPERTY OF THE PARTY OF THE PA

Interest on delayed payment @ 18% per annum.

In case of Part payment, service tax will be adjusted first. In the event of there being any outstanding interest payable, we shall then adjust the same on receipt of your payment and the remainder will be added to the principal payable by you with the following installment and interest will be charged on the same.

Payment may please be made by Bank Drafts/A/c Payee Cheque/NEFT/RTGS favouring "Magnolia Infrastructure Development Limited - Project Magnolia SportCity", Bank: Axis Bank Limited, A/C. No. 916020058435357, IFSC CODE: UTIB0000669, Branch: Rajarhat

For Magnolia Infrastructure Development Ltd.

- An ISO 9001:2008 Company -

Sulte No. 1101, 11th Floor, Plot No. BG-8

Rajarhat, Kolkata - 700 156, W.B. India

: +91 33-4073-4046/47

W : www.magnollarealty.in

Street No. 124, Action Area-1B, New Town

Corporate Office:

DLF GALLERIA

Authorized Signatory.