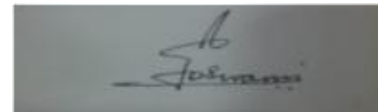


DTC PROJECTS PRIVATE LIMITED1, N.S.ROAD,1st FLOOR, KOLKATAPIN: 700001 (W.B), KOLKATA, WEST BENGAL,
INDIA, PIN:700001**GSTIN** : 19AAECS1016K1ZE
PAN : AAECs1016K
CIN : U51909WB1995PTC067230**TAX INVOICE****JAYANTA SAHA**153/2, ROY BAHADUR ROAD, BEHALA, KOLKATA KOLKATA WEST
BENGAL INDIA PIN:700034**Co Applicant Name** : ASHMANI SAHA**Contact No** : 9831505610 (M)
9830107985 (M)**Email** : joy_saha1@rediffmail.com**GSTIN** : UNREGISTERED
PAN : ARHPS9654C**Supply Type** : Service
Invoice Type : B2C
Invoice No : SH1T/01784/19-20
Invoice Date : 07/03/2020
Due Date : 26/03/2020
Project : DTC SOUTHERN HEIGHTS
Category : BLOCK-02
Unit No : C4
Booking No : DPSH1FB/00018/17-18
Customer No : DPSH1FA/00016/17-18

SI. #	HSN	Schedule Name	Revenue Name	Basic Amt	Particulars	Taxable Amt	Tax Amt	Total Amt
1	99541 1	On Possession	Unit Cost	376,740	CGST@ 9.000% 22604 SGST@ 9.000% 22604	CGST@ 251160 SGST@ 251160	45,208	421,948
2	9954	On Possession	FLOOR ESCALATION CHARGES - 4TH FLOOR	5,670	CGST@ 9.000% 510 SGST@ 9.000% 510	CGST@ 5670.00 SGST@ 5670.00	1,020	6,690
3	9954	On Possession	ELECTRICITY & TRANSFORMER CHARGES	31,500	CGST@ 9.000% 2835 SGST@ 9.000% 2835	CGST@ 31500.00 SGST@ 31500.00	5,670	37,170
4	9954	On Possession	GENERATOR CHARGES	18,900	CGST@ 9.000% 1701 SGST@ 9.000% 1701	CGST@ 18900.00 SGST@ 18900.00	3,402	22,302
5	99541 1	On Possession	Vehicle Parking-1	25,000	CGST@ 9.000% 1500 SGST@ 9.000% 1500	CGST@ 16666.67 SGST@ 16666.67	3,000	28,000
6	9954	On Possession	CLUB CHARGES-3BHK	37,500	CGST@ 9.000% 3375 SGST@ 9.000% 3375	CGST@ 37500.00 SGST@ 37500.00	6,750	44,250
7	9954	On Possession	LEGAL FEES	7,500	CGST@ 9.000% 675 SGST@ 9.000% 675	CGST@ 7500.00 SGST@ 7500.00	1,350	8,850
8	9954	On Possession	SINKING FUND	18,900	CGST@ 9.000% 1701 SGST@ 9.000% 1701	CGST@ 18900.00 SGST@ 18900.00	3,402	22,302
9	9954	On Possession	MAINTENANCE CHARGES	18,900	CGST@ 9.000% 1701 SGST@ 9.000% 1701	CGST@ 18900.00 SGST@ 18900.00	3,402	22,302
Total Invoice Amount :				540,610			73,204	613,814
						Discount Against this Invoice:		21,097
						Previous Installment Dues Outstanding :		3,402
						Total Payable :		596,119
Amount in Words : Rupees Five Lac Ninety Six Thousand One Hundred Nineteen Only								

Account Number : 35643185730**Bank** : STATE BANK OF INDIA

For, DTC PROJECTS PRIVATE LIMITED



Authorized Signatory

DTC PROJECTS PRIVATE LIMITED

1, N.S.ROAD,1st FLOOR, KOLKATA PIN: 700001 (W.B), KOLKATA, WEST BENGAL,
INDIA, PIN:700001

GSTIN : 19AAECS1016K1ZE
PAN : AAECS1016K
CIN : U51909WB1995PTC067230

TAX INVOICE

JAYANTA SAHA

153/2, ROY BAHADUR ROAD, BEHALA, KOLKATA KOLKATA WEST
BENGAL INDIA PIN:700034

Co Applicant Name : ASHMANI SAHA

Contact No : 9831505610 (M)
9830107985 (M)

Email : joy_saha1@rediffmail.com

GSTIN : UNREGISTERED

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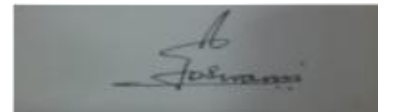
Customer No : DPSH1FA/00016/17-18

Branch : CAMAC STREET

IFSC Code : SBIN0050271

Hira no: HIRA/P/SOU/2018/000141

For, DTC PROJECTS PRIVATE LIMITED



Authorized Signatory