

# Annexure D

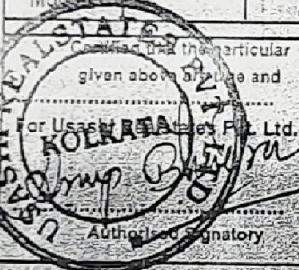
*clear  
P.D. DEBNA  
4/8/17*



## USASHI REALSTATES PRIVATE LIMITED

86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700043, W.B. Phone: 033-6555-5050. GSTIN: 19AAFCD0790C1ZU Email: Info@ushashi.in

### Receipt Voucher

Voucher No: 184		KTN2849		Details of Receiver		
Voucher Date: 24-07-2017 00:00:00		Name: PROMITA MAJUMDAR		Address: B-14/219 KENDRIYA VIHAR VIP ROAD KOLKATA		
Supply Address: KOLKATA		Reverse Charge(Y/N) False		PAN/GSTIN: XXXXXXXXXX		
State: WEST BENGAL Code: 700048		State: WEST BENGAL Code: 700052				
Description Of Product/Service	HSN Code	Amount	Parking Amount	CGST [6%]	SGST [6%]	Total Advance Received
KTN 2BHK	995411	89286.00	0.00	5357.00	5357.00	100000.00
Payment Mode: Others	ITN6633881	False	Total Advance Received (In Words) RUPEES ONE LAKH ONLY			
 <p>Common Seal</p> <p>Executive Name: P. DEBNATH</p>			Total Amount Before Tax	89286.00		
			Add:CGST	5357.00		
			Add:SGST	5357.00		
			Total Tax Amount(GST)	10714.00		
			Total Amount After Tax	100000.00		
			GST On Reverse Charge	False		