



EVANIE INFRASTRUCTURE PVT. LTD.

86 Gholaghata, VIP Road, Ganga Apartment, 2nd Floor, Kol-700048, W.B. Phone:
033-6555-5050. GSTIN: 19AAECE5886B1ZH. Email: info@evanieinfra.in
Website: www.evanieinfra.com

Receipt Voucher

| Voucher No: 982 | | Details of Receiver | | | | |
|--------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| Application No: EEN003475 | | Name: BISHNUDIP BAGCHI | | | | |
| Voucher Date: 13 Oct 17 | | Address: B34 POWER GRID TOWNSHIP VILL RAMCHANDRAPUR PO GAMHARIA JHARKHAND PIN-832108 | | | | |
| Supply Address: RAJARHAT(KOLKATA) | | | | | | |
| Reverse Charge(Y/N) | | PAN/GSTIN: AUMPB4987D | | HSN Code 995411 | | |
| State: Code: | | State: Jharkhand | | Code: 832108 | | |
| Description Of Product/Service | Parking Amount | Total Amount with Parking | Discount (%) | Taxable Amount | CGST [6%] | SGST [6%] |
| EVANIE ECO NEST-3BHK | 0.00 | 267857.00 | | | 16071.42 | 16071.42 |
| Total Advance Received | | | | | | 300000.00 |
| Payment Mode: CHEQUE | Cheque/DD/Others: 738327 | | Date: 13 Oct 17 | | | |
| Bank Name: STATE BANK OF INDIA | | | | | | |
| Total Amount Before Tax | | | | | | 267857.00 |
| After Discount Value | | | | | | |
| Add:CGST | | | | | | |
| Add:SGST | | | | | | 16071.42 |
| Total Tax Amount(GST) | | | | | | 16071.42 |
| Total Amount After Tax | | | | | | 32143 |
| GST On Reverse Charge | | | | | | 300000.00 |
| Amount (In Words): RUPEES THREE LAKHS ONLY | | | | | | |
| Executive Name: SAMIR KUMAR DE | |  | | Certified that the particular given above are true and correct | | |
| Customer Signature | | | | For Evanie Infrastructure Pvt. Ltd.  Authorized signature | | |
| | | Common Seal | | | | |



भारतीय स्टेट बैंक
State Bank Of India

(15930) KANDRA IFS CODE: SBIN0015930
MAIN ROAD KANDRA
DIST-SARAIKELA- RAJKHARSWAN
KHARSWAN-832402

13102017
D M M Y Y Y

PAY EVANIE INFRASTRUCTURE PVT. LTD

को या उसके आदेश पर OR ORDER

मात्रे RUPEES Three Lakh Only

अदा करे ₹ 300000/-

33094363801

VALID FOR Rs. 1000000/- & UNDER

Prefix :
1516200002

Bishnudip Bagchi
BISHNUDIP BAGCHI

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign in blue

⑈ 738327⑈ 833002603⑈ 000029⑈ 3⑈





Account Name : Mr. BISHNUDIP BAGCHI
Address : QT NO - B34, POWERGRID TOWNSHIP
VILL - RAMCHANDRA PUR, P.O - GAMHARIA
SERAIKELLA KHARSAWAN-832108
Saraikela-Kharsawan
Date : 17 Oct 2017
Account Number : 00000033094363801
Account Description : SBCHQ-SBP-GEN-PUB-IND-ALL-INR
Branch : KANDRA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 1,79,291.00
CIF No. : 86779015285
IFS Code : SBIN0015930
MICR Code : 833002603
Nomination Registered : Yes
Balance as on 17 Oct 2017 : 2,53,757.12

Account Statement from 17 Oct 2017 to 17 Oct 2017

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--------------------------------------------------|------------------------|-------------|-----------|-------------|
| 17 Oct 2017 | 17 Oct 2017 | TRANSFER CREDIT-- | SWEEP FROM 34277678160 | | 23,384.00 | 2,77,141.12 |
| 17 Oct 2017 | 17 Oct 2017 | TRANSFER CREDIT-- | SWEEP FROM 35267263354 | | 23,036.00 | 3,00,177.12 |
| 17 Oct 2017 | 17 Oct 2017 | TO CLEARING-HDF EVANIE INFRASTRUCTURE PVT-738327 | 738327 | 3,00,000.00 | | 177.12 |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.