



**TAX INVOICE CUM DEMAND LETTER**

	<b>SHREE GANESHAYA INFRAPROJECTS LIMITED</b> 613, Jasmine Tower , 6 th Floor 31, Shakespeare Sarani, Kolkata- 700017 Ph. No - 033 - 2283-5763 , E-mail- sgilrealty@gmail.com	
	CIN - U70101WB2006PLC110807 PAN - AAKCS0512J GSTIN - 19AAKCS0512J1ZB Invoice No : /Aug/18-19/Sureza Invoice Date : Reverse Charges : No POS : West Bengal (19)	
<b>Buyer / Customer</b> SGIL SUREZA FLAT Subrata Ghosh  PAN -		

<b>Flat - A - 510</b>		Super Built up Area (Sq. ft)				<b>1260</b>
<b>Particulars</b>	<b>HSN/ SAC</b>	<b>Prop. Amount for Increased Area</b>	<b>Demand Amount</b>	<b>Tax (%)</b>	<b>Tax Amount</b>	<b>Total Demand</b>
Base Price @ 4100	9954	51,66,000	51,66,000			51,66,000
Parking	9954	5,00,000	5,00,000			5,00,000
<b>Total</b>		<b>56,66,000</b>	<b>56,66,000</b>		<b>-</b>	<b>56,66,000</b>

<b>OTHER CHARGES</b>						
H.T. / L.T. / Transformer @ 35	9954	44,100	44,100			44,100
Generator Charges @ 30	9954	37,800	37,800			37,800
Anciliary	9954	15,000	15,000			15,000
<b>Total</b>		<b>96,900</b>	<b>96,900</b>		<b>-</b>	<b>96,900</b>

<b>Total Demand</b>						<b>57,62,900</b>
Less : Paid by Customer						
<b>Tax Details Description</b>	<b>Tax @ %</b>					<b>Total</b>
CGST	6%	3,39,960				3,39,960
SGST	6%	3,39,960				3,39,960
CGST	9%	8,721				8,721
SGST	9%	8,721				8,721
<b>Total Tax Amount</b>		<b>6,97,362</b>				<b>6,97,362</b>

**Total Due Amount in words: Sixty Four Lakhs Sixty Thousand Two Hundred Sixty Two only(Rs6460262/-)**

<b>CURRENT DEMAND DETAILS</b>						
<b>PARTICULARS OF EVENTS</b>			<b>CONSD AMT</b>	<b>TAX AMT</b>	<b>AMOUNT (RS.)</b>	
<b>On Application</b>			200000	24000	224000	
<b>On of Before execution of Agreement for sale -20% (lessRs.200000/-) of the total cost of flat &amp; car park (12% GST)</b>			933200	111984	1045184	
<b>100% of other charges (GST-18%)</b>			81900	14742	96642	
<b>100% of Ancillary (GST 18%)</b>			15000	2700	17700	
<b>On completion of foundation-10% of the cost of Flat &amp; Car parking &amp; other charges</b>			566600	67992	634592	
On completion of ground floor roof casting -10% of the cost of Flat & Car parking & other charges			566600	67992	634592	
On completion of 2 <sup>nd</sup> floor roof casting -10% of the cost of Flat & Car parking & other charges			566600	67992	634592	
On completion of 4 <sup>th</sup> floor roof casting -10% of the cost of Flat & Car parking & other charges			566600	67992	634592	
On completion of 6 <sup>th</sup> floor roof casting -10% of the cost of Flat & Car parking & other charges			566600	67992	634592	
On completion of Brickwork -10% of the cost of Flat & Car parking & other charges			566600	67992	634592	
On completion of flooring -5% of the cost of Flat & Car parking & other charges			283300	33996	317296	

On completion of installation of lift & generator -5% of the cost of Flat & Car parking & other charges	283300	33996	317296
On Possession -10% of the cost of Flat & Car parking & other charges	566600	67992	634592
<b>Total Amount Due &amp; Demanded</b>	<b>5762900</b>	<b>697362</b>	<b>6460262</b>
Total Amount received	0	0	0
Net Amount Demanded	5762900	697362	6460262

We therefore request you to kindly pay the above total amount due & demanded as per the above due date in the following manner  
Payment of Rs.6460262/- (consd:5762900/- + Tax:697362/- ) shall be payable in favour of "Shree Ganeshaya Infraprojects Ltd."

**General Payment Terms & Conditions**

1. Payment shall be made by means of account payee cheque / DD/ NEFT/ RTGS etc in favour of " **Shree Ganeshaya Infraprojects Limited**"

2. Delay in payment by buyer beyond 7 days of due date shall attract an interest @ 18 % p.a., in case of any delay payment beyond 15 days of due date, the management shall retain the right to cancel the said application / booking/ allotment.

3. Unrelisation of all or any of the past or future financial instrument released by the applicants/ allottees for which the receipts may have been issued, the management shall have the right to cancel the said application / allotment. All the bank charges related to return & clearances of cheques, if any, shall be borne and paid by the applicants/ allottees.

4. Applicants / Allotees shall duly pay separately for each application / allotment/ installment. No combined payment in single instrument for several applications / bookings / allotments / instruments shall be accepted.

5. All payment shall be send across to the site office or SGIL office at their respective address.

**Note :** As per the insertion of new section 194IA of the Income Tax Act in reference to The Union Budget 2013-14, any person purchasing a property amounting to more than Rs 50 lakhs would have to deduct TDS @ 1 % on each payment being made to the developer and subsequently submit the TDS certificate to the developer. We request you to kindly comply with the provisions of the Income Tax Act order to avoid the interest, penalty and other consequences.

**Our NEFT / RTGS details**

Name : **Shree Ganeshaya Infraprojects Limited**  
Bank Account No: **510101003474606** (Current A/c)  
IFSC Code: **CORP0000729**  
Bank: **Corporation Bank, Bhowanipur Branch**

**Shree Ganeshaya Infraprojects Ltd.**

*M. S. Singh*  
Director