



TAX INVOICE CUM DEMAND LETTER

	SHREE GANESHAYA INFRAPROJECTS LIMITED 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)	
Buyer / Customer SGIL SUREZA FLAT Subrata Ghosh PAN -		

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

OTHER CHARGES

H.T. / L.T. / Transformer @ 35	9954	44,100	44,100			44,100
Generator Charges @ 30	9954	37,800	37,800			37,800
Ancillary	9954	15,000	15,000			15,000
Total		96,900	96,900		-	96,900

Total Demand **57,62,900**

Less : Paid by Customer

Tax Details Description	Tax @ %				Total
CGST	6%	67,992			67,992
SGST	6%	67,992			67,992
CGST	9%	14,742			14,742
SGST	9%	2,700			2,700
Total Tax Amount		1,53,426			1,53,426

CURRENT DEMAND DETAILS

PARTICULARS OF EVENTS			CONSD AMT	TAX AMT	AMOUNT (RS.)	
On Application			200000	24000	224000	
On of Before execution of Agreement for sale -20% (lessRs.200000/-) of the total cost of flat & car park (12% GST)			933200	111984	1045184	
100% of other charges (GST-18%)			81900	14742	96642	
100% of Ancillary (GST 18%)			15000	2700	17700	
On completion of ground floor roof casting -10% of the cost of Flat & Car parking & other charges						
On completion of 2 nd floor roof casting -10% of the cost of Flat & Car parking & other charges						
On completion of 4 th floor roof casting -10% of the cost of Flat & Car parking & other charges						
On completion of 6 th floor roof casting -10% of the cost of Flat & Car parking & other charges						
On completion of Brickwork -10% of the cost of Flat & Car parking & other charges						
On completion of flooring -5% of the cost of Flat & Car parking & other charges						
On completion of installation of lift & generator -5% of the cost of Flat & Car parking & other charges						
On Possession -10% of the cost of Flat & Car parking & other charges						

Total Amount Due & Demanded	1230100	153426	1383526
Total Amount received	0	0	0
Net Amount Demanded	1230100	153426	1383526

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.1383526/-(consd:1230100/- + Tax: 153426/-) 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.


Director