

INVOICE

To,
Mr. Karan Singh
Room No 120
3rd Floor
Khandelwal Mansion
Mumbai Maharashtra
India -40003
Contact No:+918800232943

Unit Ref :Godrej 101 Tower-D D1005 on 10th floor (GEMT072103).

As per the Payment Schedule, we are sending you this payment request on the achievement of the milestone : On Booking.

CHARGE NAME	S.CAT	CHARGE AMT	SERVICE TAX	KKC**	SBC*	TOTAL
BASE VALUE	CONS	289,980.86	12,179.20	434.97	434.97	303,030.00
Total		289,980.86	12,179.20	434.97	434.97	303,030.00
	TOTAL CURRENT BILL					303,030.00
Inv. No. : 1052/1704092003		ADD: Previous Outstanding Excluding Interest(#)				8,031,795.74
Inv.Date :26.04.2017		LESS: AMOUNT UN_ADJUSTED/ADV RECEIVED				0.00
Due Date :14.05.2017		TOTAL DUE				8,334,825.74
Amount (in words) :Eighty Three Lakh Thirty Four Thousand Eight Hundred Twenty Five and Seventy Four Paise Only						

TDS @ 1% of the Charge Amount is required to be deducted by the buyer and deposited with the government. Request you to deposit the signed Form16B to us.

We request you to make the necessary payments on or before the due date, failing which interest will be charged as per the interest clause mentioned in Application Form/ Agreement, on the amount due.

Service Category CONS is for Construction of residential / Commercial / industrial or complex services. PREM is for provision of preferential location or external or internal development of complexes. SBC* is Swatch Bharat Cess (0.5% with service tax) KKC** is Krishi Kalyan Cess(0.5.% with service tax)

Thanking You,
Yours Faithfully,
For **Godrej Redevelopers (Mumbai) Pvt Ltd**

PAN No: ANFBKBVKY
LLP/CIN No: 123456788
Ser Tax No: Service Tax 12345

AUTHORISED SIGNATORY

IMPORTANT: Please mention your Name / Flat No. / Reference No. behind the Cheque / DD You can call our Customer Resource Center, at 18002665706 OR 1234567890, for any clarification.

COVERING LETTER

Date:26.04.2017

To,
Mr. Karan Singh
Room No 120
3rd Floor
Khandelwal Mansion
Mumbai Maharashtra
India -40003
Contact No:+918800232943

Unit Ref :Godrej 101 Tower-D D1005 on 10 floor Godrej-101.

As per the payment schedule, the Invoice On Booking has been raised, the following instalments are now due:-

Cheque in favour of	Installment* (Rs.)	Service Tax (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
Godrej 101 EDC / IDC Charges Account	0.00	0.00	343,140.00	343,140.00
Godrej 101 Escrow Account	0.00	13,049.14	189,756.90	202,806.04
Godrej 101 Escrow Account12	289,980.86	0.00	6,921,979.14	7,211,960.00
Godrej 101 Other Charges	0.00	0.00	153,345.00	153,345.00
VAT	0.00	0.00	0.00	0.00
VAT Account	0.00	0.00	98,574.70	98,574.70
Due Date	14.05.2017		Total Invoice Value	8,334,825.74

You are requested to pay the installments by 14.05.2017, failing which interest will be charged as per the interest clause mentioned in Application Form/ Agreement, on the amount due.

Bank details for online transfer are as under-

Bank Name: Bank Of America

IFSC Code: BSP1234

Account Name	Account No
Godrej 101 EDC / IDC Charges Account	600310037829
Godrej 101 Escrow Account	123456
Godrej 101 Escrow Account	600310037777
Godrej 101 Escrow Account12	600310037777
Godrej 101 Other Charges	600310037839
VAT Account	23456

For any clarification, you can call our Customer Resource Center, at 18002665706 OR 1234567890 OR email to customercare@godrejproperties.com

Note: Please ignore the previous outstanding if already paid.

For **Godrej Redevelopers (Mumbai) Pvt Ltd**

(Authorized Signatory)

TDS @ 1% is applicable on installment value*(not applicable on EDC/IDC and IFMS)

STATEMENT OF ACCOUNT

Project Name	:Godrej-101	As on	:3.05.2017
Building name	: Godrej 101 Tower-D	Statement Period	:
Customer name	: Karan Singh	From date	:26.04.2017
Flat Code	:D1005	To date	:3.05.2017
		Customer Code	:0010023086

DATE	DUE DATE	PARTICULARS	BILL/INVOICE	COLLECTION
		OPENING BALANCE		
26.04.2017	14.05.2017	On Booking	303,030.00	
26.04.2017		23243-Cheque-26.04.2017		303,030.00
28.04.2017		VAT Due	98,574.70	
28.04.2017	16.05.2017	Due as on 28th February 2016	2,132,022.04	
28.04.2017		Interest Due	1,000.00	
28.04.2017		123123123213-Cheque-28.04.2017		1,000.00
3.05.2017	21.05.2017	Completion of Finishing (Brick & Plast)	6,104,229.00	
		TOTAL	8,638,855.74	304,030.00
		BALANCE	8,334,825.74	

* Provisional credit given subject to submission of duly signed Form 16B certificate

PAN No: ANFBKBVKY Service Tax No: Service Tax 12345 LLP/CIN No: 123456788