

INVOICE

To,
Mr. Ashish Pagare
Godrej Properties LTD
Godrej One
Phirojshanagar, Vikhroli
Mumbai Maharashtra
India -400079
Contact No:+919930202636

Unit Ref :Tower A 1208 on 12th Floor (GPTOA01208).

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

CHARGE NAME	S.CAT	CHARGE AMT	SERVICE TAX	KKC**	SBC*	TOTAL
BASE VALUE	CONS	22,411,390.00	941,278.38	33,617.08	33,617.08	23,419,902.54
Total		22,411,390.00	941,278.38	33,617.08	33,617.08	23,419,902.54
		TOTAL CURRENT BILL				23,419,902.54
Inv. No. : 1043/1704091645		ADD: Previous Outstanding Excluding Interest(#)				0.00
Inv.Date :13.04.2017		LESS: AMOUNT UN_ADJUSTED/ADV RECEIVED				49,856,699.14
Due Date :01.05.2017		TOTAL DUE				- 26,436,796.60
Amount (in words) :Two Crore Sixty Four Lakh Thirty Six Thousand Seven Hundred Ninety Six and Sixty Paise Only						

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

PAN No: AAIFD5398J
LLP/CIN No:
Ser Tax No: AAIFD5398JSD001

AUTHORISED SIGNATORY

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

COVERING LETTER

Date:13.04.2017

To,
Mr. Ashish Pagare
Godrej Properties LTD
Godrej One
Phirojshanagar, Vikhroli
Mumbai Maharashtra
India -400079
Contact No:+919930202636

Unit Ref :Tower A 1208 on 12 floor Godrej Prana.

As per the payment schedule, the Invoice Allotment Money 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 DREAMWORLD COLLECTION ACCOUNT NO. 00600310034270	22,411,390.00	1,008,512.54	- 49,856,699.14	- 26,436,796.60
Due Date	01.05.2017		Total Invoice Value	- 26,436,796.60

You are requested to pay the installments by 01.05.2017, 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: HDFC Bank
IFSC Code: HDFC0000060

Account Name	Account No
GODREJ DREAMWORLD COLLECTION ACCOUNT NO. 00600310034270	600310000000

For any clarification, you can call our Customer Resource Center, at OR OR email to brijendra@cloudsteer.com

Note: Please ignore the previous outstanding if already paid.

For

(Authorized Signatory)

TDS @ 1% is applicable on installment value*.