

Company Name : NEW WAY HOMES PVT. LTD.  
Location Name : Sector Techzone IV Noida Extn

## Demand Letter Cum Service Invoice

Print Date : 30-Dec-2017

Mr. MANISH KUMAR

110 INDUS INNOVA, CURVEY -53 BEHIND H.P  
MAHADEVAPURA  
BANGALORE-560048  
INDIA

Mobile No.9886281458

GSTIN No. :

CIN: U70200DL2011PTC214428  
Customer Code : GR/APP/01115  
Invoice No. : GR/INV/17-1801405  
Invoice Date : 13-Dec-2017  
Service Tax No. : AADCN5663NSD003  
Project Name : GREENARCH  
Tower : ROSEBERRY  
Unit No. : K-1801  
Area : 1,695.00 Sq. Ft  
Booking Date : 21-May-2016  
GSTIN No. : 09AADCN5663N1ZU  
Place of Supply : U.P

Subject : Installment Due for Unit/Flat in GREENARCH GH-10A, SEC- TECHZONE- IV Greater Noida (West) NOIDA U.P

Dear Sir / Madam,

With reference to your booking of above-mentioned Unit/Flat the following amount is due as per our record.

Due Date	Description/Invoice No	Charge Type	SAC Code	SAC Desc	Charge Amount [A]	Tax Amount [B1]	Swachh Bharat Cess [B2]	Krishi Kalyan Cess [B3]	SGST	CGST	Amount Due in 'C [A+B1+B2+B3]	Amount paid in 'D	Amount Payable in 'E [C-D]
21-May-2016	At the time of booking/GR/INV/16-1700058	Basic	995411	CONSTRUCTION SERVICES	610,000.00	21,351.00	762.00	0.00	0.00	0.00	632,113.00	632,113.00	0.00
20-Jun-2016	1st Installment within 30 days of Booking/GR/INV/16-1700057	Basic	995411	CONSTRUCTION SERVICES	1,830,000.00	64,051.00	2,287.00	0.00	0.00	0.00	1,896,338.00	1,896,338.00	11,000.00
28-Dec-2017	At the time of possession/GR/INV/17-1801405	Basic	995411	CONSTRUCTION SERVICES	3,660,000.00	0.00	0.00	0.00	0.00	0.00	4,099,202.00	146,400.00	3,952,802.00
28-Dec-2017	At the time of possession/GR/INV/17-1801405	IFMS			42,375.00	0.00	0.00	0.00	0.00	0.00	42,375.00	0.00	42,375.00
											2,663,851.00	4,006,177.00	
											0.00	0.00	0.00
Interest Due Till Date													
Total Amount					6,142,375.00	85,402.00	3,049.00	0.00	0.00	0.00	6,670,828.00	2,663,851.00	4,006,177.00

You are requested to kindly clear the dues of **4,006,177.00 (Rupees Forty Lakhs Six Thousand One Hundred Seventy-Seven Only)** by Demand Draft / Cheque drawn in favour of "NEW WAY HOMES Pvt. Ltd." payable at New Delhi, on or before 28-Dec-2017.

If the value of your flat is more than Rs. 50 Lacs, Therefore you are liable to deduct & deposit TDS @1% of charge amount (C) U/s 194IA amounting to Rs. 37,024.00. You are requested either to deposit the same in Govt a/c and give us TDS deposit certificate along with balance cheque of Rs. 4,104,553.00 or remit separate cheques for Rs. 37,024.00 & Rs. 4,104,553.00 respectively to us.

An interest of 12% p.a. Compounded quarterly shall be payable on all delayed payments. However, if the customer(s) fails to pay interest on delayed payments, the same shall be charged by the company on next installment due / at the time of transfer / at the time of possession of aforesaid unit on or before 28-Dec-2017.

### Note :

- For any delayed in the payment interest will be charged 12% p.a.
- Service Tax is applicable as per Govt. Norms.
- Cheque/DD/RTGS should be in favour of "NEW WAY HOMES PVT. LTD."
- For RTGS Yes Bank a/c no. 000366200000069, IFSC CODE. YESB0000172
- Helpline No. 8377008909/8010442200. E-mail ID : crm@newwayhomes.in
- Kindly inform us regarding any change in your address, telephone no., e-mail ID.

Thanking you & assuring you of our best services always.  
For NEW WAY HOMES Pvt. Ltd.



# NEW WAY HOMES PVT. LTD.

Site Office: GH-10A, Sector-Techzone IV, Greater Noida (West)

Call : "8010442200" | SMS "NEWWAY" to 56161

E-mail : crm@newwayhomes.in | Website : www.newwayhomes.in | CIN : U70200DL2011PTC214426



NEW WAY HOMES Pvt. Ltd.

C-405, SHEIK SARAI  
NEW DELHI DELHI - 110017  
Phone No. -8377008909

### CREDIT NOTE

Credit Note No : GR/GSTCrV/0538  
Credit Note Date : 30-Dec-2017  
Credited To : Mr. MANISH KUMAR (GR/APP/01115)  
GSTIN No. : GSTIN No. : 09AADCN5663N1ZU  
Place of Supply : U.P.

110 INDUS INNOVA, CURVEY -53 BEHIND H.P MAHADEVAPURA,  
BANGALORE - 560048,  
INDIA  
Mobile No. 9886281458

Amount : 146,400.00  
Amount In words : Rupees One Lakhs Forty-Six Thousand Four Hundred Only

#### Property Details

Project Name	: GREENARCH	Area	: 1,695.00 Sq. Ft
Tower Name	: ROSEBERRY		
Unit No	: K-1801	Unit Category	: Residential

S. No.	Credit Note Details							Amount
1	Credited By Company Against GST BENIFIT							146,400.00
							Total:	146,400.00
Account Head	Event Name	SAC Code	SAC Desc	SGST Amount	CGST Amount	Base Amount	Tax Amount	Amount
Basic	At the time of possession	995411	CONSTRUC TION SERVICES	7,843.00	7,843.00	130,714.00	0.00	146,400.00
							Total:	146,400.00

Remark

For NEW WAY HOMES Pvt. Ltd.

Authorized Signatory

