

Company Name : NEW WAY HOMES Pvt. Ltd.
Location Name : Sector Techzone IV Noida Ext.

Demand Letter Cum Service Invoice

Print Date : 20-Mar-2018

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. : AACDN5663NSD003
Project Name : GREENARCH
Tower : ROSEBERRY
Unit No. : K-1801
Area : 1,695.00 Sq. Ft
Booking Date : 21-May-2016
GSTIN No. : 09AACDN5663N1ZU
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/InvoiceNo	Charge Type	SAC Code	SAC Desc	Charge Amount [A]	Tax Amount [B1]	Swacch 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/16-1700056	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	1,885,338.00	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
												61,000.00	
												0.00	
Amount Payable												2,663,851.00	4,006,177.00
Interest Due Till Date												0.00	0.00
Total Amount					6,142,375.00	85,402.00	3,049.00	0.00	219,601.00	219,601.00	6,670,028.00	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. 55,324.00. You are requested either to deposit the same in Govt a/c and give us TDS deposit certificate along with balance cheque of Rs. 4,006,177.00 or remit separate cheques for Rs. 55,324.00 & Rs. 4,006,177.00 respectively to us.

0.00

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.

(Authorized Signatory)

0.00

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