

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

## Demand Letter Cum Service Invoice

Print Date : 21-May-2016  
CIN: U70200DL2011PTC214428

**Mr. MANISH KUMAR**

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

Mobile No.9886281458

**Customer Code** : GR/APP/01115  
**Invoice No.** : GR/INV/16-1700057  
**Invoice Date** : 21-May-2016  
**Service Tax No.** : AADCN5663NSD003  
**Project Name** : GREENARCH  
**Tower** : ROSEBERRY  
**Unit No.** : K-1801  
**Area** : 1,695.00 Sq. Ft  
**Booking Date** : 21-May-2016

**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	Charge Amount [A]	Tax Amount [B1]	Swacch Bharat Cess[B2]	Amount Due in ` C [A+B1+B2]	Amount paid in ` [D]	Amount Payable in ` E [C-D]
21-May-2016	At the time of booking/GR/INV/16-1700056	Basic	610,000.00	21,351.00	762.00	632,113.00	0.00	632,113.00
20-Jun-2016	1st Installment within 30 days of Booking/GR/INV/16-1700057	Basic	1,830,000.00	64,051.00	2,287.00	1,896,338.00	0.00	1,896,338.00
<b>Amount Payable</b>							<b>0.00</b>	<b>2,528,451.00</b>
<b>Interest Due Till Date</b>							<b>0.00</b>	<b>0.00</b>
<b>Total Amount</b>			<b>2,440,000.00</b>	<b>85,402.00</b>	<b>3,049.00</b>	<b>2,528,451.00</b>	<b>0.00</b>	<b>2,528,451.00</b>

You are requested to kindly clear the dues of ` **2,528,451.00 (Rupees Twenty-Five Lakhs Twenty-Eight Thousand Four Hundred Fifty-One Only)** by Demand Draft / Cheque drawn in favour of "NEW WAY HOMES Pvt. Ltd." payable at New Delhi, on or before 20-Jun-2016.

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. 18,300.00. You are requested either to deposit the same in Govt a/c and give us TDS deposit certificate along with balance cheque of Rs. 1,878,038.00 or remit separate cheques for Rs. 18,300.00 & Rs. 1,878,038.00 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 20-Jun-2016.*

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**Note :**

1. For any delayed in the payment interest will be charged 12% p.a.
2. Service Tax is applicable as per Govt. Norms.
3. Cheque/DD/RTGS should be in favour of "NEW WAY HOMES PVT. LTD."
4. For RTGS Bank of Baroda a/c no. 05860200001477, IFSC CODE. BARB0PARLIA
5. Helpline No. 8377008909/8010442200. E-mail ID : [crm@newwayhomes.in](mailto:crm@newwayhomes.in)
6. 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)**