

ORIGINAL FOR RECIPIENT

TAX INVOICE

(NON-RCM)

Mr. Suraj Jain (ARCPJ4236E)
33/2, 303, 2nd floor
APR Residency
Devarachikkannahalli, Hongasandra
Bengaluru - 560068
Karnataka India
Contact No:9591039100
GSTIN: NA



Unit Ref :Tower L L1401 on 14th floor (GDPRL1401).

This Tax Invoice is for the part payment towards sale of flat/unit in this project, on achieving the milestone : **Within 30 days of booking.**

The Payment can be made through Multicity / CBS at par Cheque / DD payable at **Bangalore** favouring "**GODREJ PARK RETREAT PHASE 2 COLLECTION ACCOUNT A/C**". For RTGS/ NEFT - Axis Bank, Account Type - Current, IFSC Code - UTIB0000009, Account No - 922020061043944.

Description	SAC	Service Description	(A)	(B)	(C)		(D)		A+C+D (INR)
			Charge Amt	Taxable Value	CGST		SGST		Total
					Rate	Amt	Rate	Amt	
BASE VALUE	995411	CONS	836,652.00	557,768.00	3.75	20,916.30	3.75	20,916.30	878,484.60
CAR PARKING CHARGES	995411	CONS	40,000.00	26,666.67	3.75	1,000.00	3.75	1,000.00	42,000.00
INFRA CHARGES	995419	OTH	33,348.00	22,232.00	3.75	833.70	3.75	833.70	35,015.40
Total			910,000.00			22,750.00		22,750.00	955,500.00
TOTAL CURRENT BILL									955,500.00
Invoice No : CI0620006429			ADD: Previous Outstanding Excluding Interest(#)						9,555.00
Invoice Date :16.09.2023			LESS: AMOUNT UN_ADJUSTED/ADV RECEIVED						0.00
Due Date :19.09.2023			TOTAL DUE						965,055.00

Amount (in words) : Nine Lakh Sixty Five Thousand Fifty Five Only

TDS @ 1.00% 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/ Allotment Letter/ Agreement, on the amount due. Interest on delayed payment would attract GST @18%p.a.

Service Description CONS is for Construction Service. MOS is for Membership Organisation Service. OTH is for Construction Service - Other Charges. LR is for Lease Rent. OS is for Other Service. TA is for Toleration of an Act.

Thanking You,
Yours Faithfully,
For **Godrej Properties Limited**

PAN No: AAACG3995M
LLP/CIN No:
GSTIN: 29AAACG3995M1ZX
Place of Supply: Bengaluru, Karnataka, 29
Delivery Address: Bengaluru, 560001, KARNATAKA, 29

AUTHORISED SIGNATORY

IMPORTANT: Please mention your Name / Flat No. / Reference No. behind the Cheque / DD You can call our Customer Resource Center, at 18001025602 OR 18001025602, for any clarification.

STATEMENT OF ACCOUNT

Project Name	:Godrej Park Retreat	As on	:16.09.2023
Project/ Building Name	: Tower L	Statement Period	:
Customer name	: Suraj Jain	From date	:27.07.2023
Property Code	:L1401	To date	:16.09.2023
		Customer Code	:0010085888

DATE	DUE DATE	PARTICULARS	BILL/INVOICE	COLLECTION
		OPENING BALANCE		
28.07.2023		112942705526-NEFT-16.07.2023		80,000.00
30.07.2023		252325-Cheque-17.07.2023		400,000.00
28.07.2023		112953724871-NEFT-27.07.2023		465,945.00
31.07.2023	2.08.2023	Within 7 days of booking	477,750.00	
31.07.2023	31.07.2023	Booking Amount	477,750.00	
16.09.2023	19.09.2023	Within 30 days of booking	955,500.00	
		TOTAL	1,911,000.00	945,945.00
		BALANCE	965,055.00	

* In addition to the balance shown above, there is unbilled accrued interest of Rs. 6.00 (excluding tax) as of 15.09.2023 due to delayed payment(s). For more information please download the Statement Of Interest using the Godrej Properties Limited mobile app.

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

* In case of Advance, balance displayed above is inclusive of GST. Applicable GST has been paid on account of such advance received.

PAN No: AAACG3995M GSTIN: 29AAACG3995M1ZX LLP/CIN No: