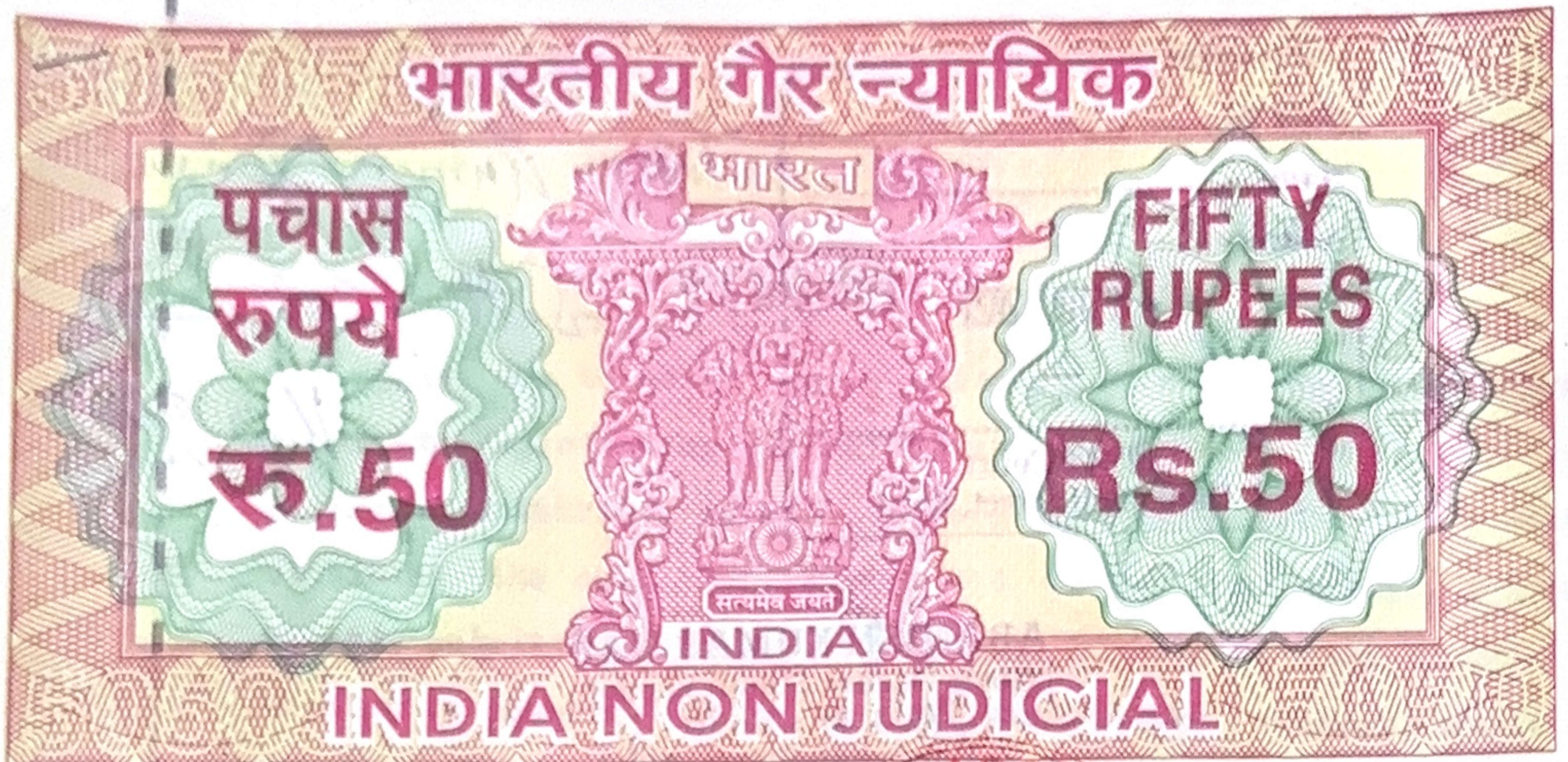




पश्चिम बंगाल पश्चिम बंगाल WEST BENGAL

AR 073565

Before the Notary Public, Kolkata,

A F F I D A V I T

I, Tapas Kumar Dey, son of Ashok Kumar Dey, aged about 44 years, by faith Hindu, by occupation Business, residing at 'Baishaki Appartment', Fl.No.A2, 1st floor, AC1 132, Prafulla Kanan East, Kestopur, North 24 Parganas, West Bengal-700101, do hereby solemnly affirm and declare as follows :-

1. That, I am Proprietor of " Tapas Kumar Dey ", carrying on business of Real Estate Agent, having place of business situated at Aurora Waterfront, Block GN, 15th floor, Unit No.19, Salt Lake, Kolkata-700091 and I have purchased said business place from Aurora Studio Pvt.Ltd., and thereafter mutated my name in the record of concerned authority vide Tax Receipt issued by concerned authority.

*Debraj Bhattacharya*  
Notary, Govt. of W.B.  
Regd. No. 063/2022  
Bankshall Court, Calcutta

01 JUL 2025

Contd.. P/2..

Sold To.....  
 Name.....  
 Address.....  
 - 1 JUL 2025  
 Rs.....  
 C.J.M's Court  
 2, Bankshall Street, Kol-1

35784  
 Tapas Kumar Dey

18-6-NT9, Salt Lake

K.O. 81

**ABANISH KUMAR DAS**  
 Govt. License Stamp Vendor  
 C. J. M's Court  
 2, Bankshall Street, Kol-1

Before the Notary Public, Kolkata,

A R K D A S

I, Tapas Kumar Dey, son of Ashok Kumar Dey, aged about 44 years,  
 by faith Hindu, by occupation business, residing at 'Baisakhi  
 Apartment', P.O. No. 12, 1st floor, 132, Pratibha Kanan East,  
 Kestopur, North 24 Parganas, West Bengal-700101, do hereby  
 solemnly affirm and declare as follows :-

1. That, I am Proprietor of "Tapas Kumar Dey", carrying on  
 business of Real Estate Agent, having place of business situated  
 at Aurora Waterfront, Block GN, 1st floor, Unit No. 19, Salt Lake,  
 Kolkata-700091 and I have purchased said business place from  
 Aurora Studio Pvt. Ltd., and thereafter mutated my name in the  
 record of concerned authority vide Tax Receipt issued by concerned  
 Authority.

Contd... P/2...



2. That, due to carry on my said business, it became necessary to obtain Registration of Real Estate Agent Certificate from the concerned authority, as such, I have applied an application for obtaining the said Certificate and as per requirement, I have already submitted required papers and documents, such as Tax Receipt in connection with my said business ~~and~~ property etc., but did not able to produce Trade Licence, due to Non-availability of said Trade Licence.

3. That, I hereby undertake that as and when, I would obtain the said Trade Licence, I will submit the same before the concerned authority.

That the above statements are true to my knowledge and belief.

Identified by me,

*Reswan K. Roy*  
Advocate. of 7/2025.

✓ *Tapas M. Roy*  
(Deponent)

Solemnly Affirmed and  
Declared Before me Deponents  
Signature Identified by Advocate

*D. 4 Bhattacharya*  
Notary

*Debraj Bhattacharya*  
Notary, Govt. of W.B.  
Regd. No. 063/2022  
Bankshall Court, Calcutta

01 JUL 2025

01 JUL 2025



## Acknowledgement Slip

Assessment -Collection Department, NDITA

Printed On: 5/03/2025

## Receipt Information

Receipt Date: 05/03/2025 11:55AM

Receipt No: 589302905

Trans No: 050320250015171

| Quarter [Assessment Year] | Payment Status |
|---------------------------|----------------|
| 1st [2024-2025]           | Paid           |
| 2nd [2024-2025]           | Paid           |
| 3rd [2024-2025]           | Paid           |
| 4th [2024-2025]           | Paid           |

## Mailing Address and Assessee Information

AURORA STUDIO PVT. LTD ( A/C. TAPAS  
KUMAR DEY )

Assessee No: 001243

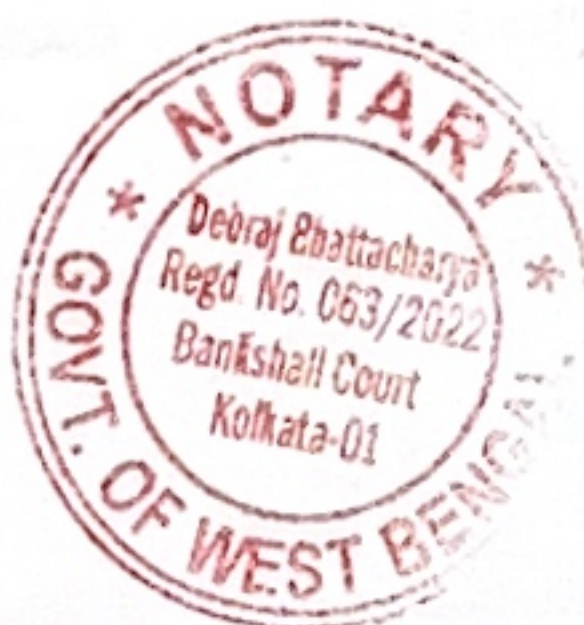
Block No: GN

Plot No: PLOT-34/1, UNIT-19, 15TH  
FLOORAddress: GN, PLOT-34/1, UNIT-19, 15TH FLOOR, SECTOR-V, SALT LAKE,  
KOLKATA-700091

## Payment Information

Amount in words: Rupees Forty Five Thousand One Hundred Seventy Two only

Total amount paid: Rs.45,172.00



True Copy Attested

Debraj Bhattacharya  
Notary Public Govt. Of W.B.  
Regd. No. 063/2022  
Bankshall Court, Kolkata-01

01 JUL 2025

## AURORA STUDIO PRIVATE LIMITED

Original for Recipient

GN-34/1, SECTOR - V, SALT LAKE, KOLKATA - 700 091, W.B.

REGD OFF: 125A, LENIN SARANI, KOLKATA - 700 013, W.B.

NO: AAECA2964J

UDYAM REGD. NO.: UDYAM-WB-10-0051485

GSTIN: 19AAECA2964J1ZF

## TAX INVOICE

Name: TAPAS KUMAR DEY  
Regd. / Billing Address: Baisakhi Apartment, Flat No. A/2,  
1<sup>st</sup> Floor, AC-132, Prafulla Kanan, East,  
Kestopur, Kolkata - 700 101  
Shipping Address: Aurora Waterfront  
GN-34/1, Salt Lake, Sector -V, Kolkata - 700 091  
GSTIN : 19AHIPD8136F1ZC PAN : AHIPD8136F  
State: West Bengal State Code : 19

Invoice No. : ASPLMC 0558/ 25-26  
Invoice Date : 06-06-2025  
Place of Supply : West Bengal State Code : 19  
Building Name Aurora Waterfront  
& Address : GN-34/1, Salt Lake, Sector -V, Kolkata - 700 091  
Floor No. : 15 Th Unit No : 19  
Unit Area : 452 Sq.Ft.  
Billing From To  
Period : 01-05-2025 31-05-2025

| Sl. No. | PARTICULARS                                  | SAC             | Unit Area (SBU) Sq. Ft.                           | Unit Area (BU) Sq. Ft. | @ Rate /Sq.Ft /Hrs. | Amount (Rs.) | Amount (Rs.) |
|---------|----------------------------------------------|-----------------|---------------------------------------------------|------------------------|---------------------|--------------|--------------|
| A)      | <b>ELECTRICITY CHARGES</b>                   |                 |                                                   |                        |                     |              |              |
|         | Previous Reading                             | Current Reading | Unit consumption during the month (Old/New Meter) |                        |                     |              |              |
|         | 0                                            | 0               | 0                                                 |                        |                     |              |              |
|         | 4235                                         | 4283            | 48                                                |                        |                     |              |              |
|         | Electricity Charges                          | 996911          |                                                   |                        | 7.17                | 344.16       |              |
|         | Demand Charges 2.20 KVA                      | 996911          |                                                   |                        | 384.00              | 844.80       |              |
|         | Transmission Loss                            | 996911          |                                                   |                        | 5%                  | 17.21        |              |
|         | Electricity Duty @ 17.50%                    | 996911          |                                                   |                        | 17.50%              | 211.08       | 1,417.25     |
| B)      | <b>MAINTENANCE CHARGES</b>                   |                 |                                                   |                        |                     |              |              |
|         | For the Month of May-2025                    | 995419          | 452.00                                            |                        | 7.50                |              | 3,390.00     |
| C)      | <b>WATER CHARGES</b>                         |                 |                                                   |                        |                     |              |              |
|         | Water Bill                                   | 996921          |                                                   | 293.80                 | 0.57                |              | 167.47       |
| D)      | <b>OTHER CONSUMPTION CHARGES</b>             |                 |                                                   |                        |                     |              |              |
|         | HVAC Charges (BU X Rate X Hrs. X Days)       | 995463          |                                                   | 293.80                 | 0.035               | 2,961.50     |              |
|         | 12 Hrs. (09:00 - 21:00) Normal               |                 |                                                   |                        |                     |              |              |
|         | 24 Days                                      |                 |                                                   |                        |                     |              |              |
|         | DG Charges                                   | 996912          |                                                   | 293.80                 | -                   | -            |              |
|         | AC Charges (Night) (BU X Rate X Hrs. X Days) | 995463          |                                                   | 293.80                 | 0.05                | -            | 2,961.50     |
|         | 12 Hrs. (21:00 - 09:00)                      |                 |                                                   |                        |                     |              |              |
|         | 0 Days                                       |                 |                                                   |                        |                     |              |              |

Amount In Words:  
Rupees Nine Thousand Three Hundred Sixty Five Only

## Our Bank Details:

Kotak Mahindra Bank, Salt Lake Branch  
IFSC: KKBK0000326  
A/c. No. 0045846519

|                 |  |          |
|-----------------|--|----------|
| TOTAL           |  | 7,936.22 |
| ADD : CGST @ 9% |  | 714.26   |
| ADD : SGST @ 9% |  | 714.26   |
| Round Off       |  | 0.26     |
| GROSS TOTAL     |  | 9,365.00 |

- Cheque/Draft should be in favour of "Aurora Studio Private Limited".
- Dishonoured cheques will mean immediate payment by Draft.
- Bank Charges of dishonoured cheques will be on actual charged by Bank & will be added in next month's Bill.
- Please mention your Invoice No. and Unit No. on the reverse side of the Demand Draft & Cheque Leaf.
- Please inform us in the case of change of address or ownership etc. to keep record updated.
- If the mode of payment is by bank transfer, please ensure to mention the Unit No. in the transfer advice so that we can credit the proceeds to your account accordingly.
- Payment must be made within 7 (Seven) days of receipt of this invoice either through email or by Post whichever is earlier to avoid attracting penal interest @18% p.a. as per agreement.
- In case Maintenance Bill remain outstanding for more than 30 days, in such case, we reserve the right to disconnect Electricity, HVAC & DG Connection to the Unit, upon 7 (Seven) Days notice.

E. &amp; O. E.

For Aurora Studio Pvt. Ltd.



Authorised Signatory



True Copy Attested

Debraj Bhattacharya  
Notary Public Govt. Of W.B.  
Regd. No. 063/2022  
Bankshall Court, Kolkata-01

01 JUL 2025