

#### ECUSPACE BUSINESS PARK BLOCK 4B, 6TH FLOOR PREMISES NO. IIF/11; ACTION AREA-II, NEW TOWN **KOLKATA 700156**

Ph.:(0353)-2576161 / 2576060 / 2576600 E-mail id-: citycentresiliguri.accounts@ambujaneotia.com

BIII To: M/s. FOX REALTORS PVT LTD

G0416, G-BLOCK, OFFICE BLOCK, CITY CENTR

UTTORAYAN, MATIGARA,

SILIGURI 734010

Email ID: reachpksinha@gmail.com GSTIN/UIN: PAN NO: AACF0730D

State Name: West Bengal State Code: 19

Invoice No

**Due Date** 

Contract Ref No

Customer ID

Date

Date

: 1219703529 : 04.06.2024

: 11.06.2024

: 122001470

: 01.08.2019

: 100006001

**Unit Details** 

Unit No

: CCSGG0416

Area

: 463.00

Terrace Area Location

: 0.00

: CITY CENTRE SILIGURI

Address of Delivery:

NH-31,UTTORAYON TOWNSHIP,

MATIGARA, DARJEELING SILIGURI -734010

Place of Supply:

NH-31,UTTORAYON TOWNSHIP,

MATIGARA, DARJEELING SILIGURI -734010

State Name: West Bengal State code: 19

State Name: West Bengal State code: 19

No	Description of HSN/ goods / SAC Services Code		Qty U	UOM	Rate	Amount (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST	
								Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)
1	1.06.2024-30.06.2024- CAM 6400004093	995419	463.00	FT2	4.90	2,269.00	2,269.00	9.00	204.21	9.00	204.21		
OMO Thousand	Total					2,269.00	2,269.00		204.21		204.21		
	Total Invoice Value (Amount + Tax)											2,677.42	

Invoice Value (in word): Rupees Two Thousand Six Hundred Seventy Seven And Paise Forty Two only

TAX PAYABLE ON REVERSE CHARGE - NO

Amount of Tax Subject to Reverse Charge

Our Bank details for RTGS/NEFT payment:

Name Of the Bank

:ICICI BANK

Branch

:20, SIR R N MUKHERJEE, RASOI COURT

Bank A/C No. IFSC Code

:000605038417 :ICIC0000006

**Our Registration Numbers** 

**GSTIN** 

:19AAFCA4593G1ZG

CIN

:U45201WB2005PLC105860

PAN

:AAFCA4593G

For AMBUJA REALTY DEVELOPMENT LIMITED



#### General Terms & Conditions:

- 1. No Cash & Outstation cheques will be accepted.
- 2. Cheques/DD fvrg AMBUJA REALTY DEVELOPMENT LTD for the above amount needs to be paid at the office on or before due date. CREDIT FOR RTGS/NEFT WILL BE GIVEN ONLY ON FURNISHING PAYMENT DETAILS AT OUR OFFICE OR BY MAIL AS MENTIONED ABOVE.
- 3. Interest as per agreed terms will be charged on bill's remaining unpaid amount after due date.
- 4. In case of TDS deduction, the necessary certificate must be sent to our office at the time of making payment or otherwise it would be construed as payment outstanding.
- 5. The courts at KOLKATA shall have exclusive jurisdiction for any dispute.

QR Code

OX REALTORS PVT. LTD.

## AmbujaNectia

#### EUUSTAGE BUSINESS FARR DEGOR PREMISES NO. IIF/11, ACTION AREA-II, NEW TOWN **KOLKATA 700156**

Ph.:(033)-40406060 E-mail id-: ecospaceugdl.accounts@ambujaneotia.com

Bill To: M/s. FOX REALTORS PVT LTD

G0416, G-BLOCK, OFFICE BLOCK, CITY CENTR

UTTORAYAN, MATIGARA,

SILIGURI 734010

Email ID: reachpksinha@gmail.com GSTIN/UIN: PAN NO: AACF0730D

State Name: West Bengal

State Code: 19

Invoice No

**Due Date** 

Contract Ref No

Customer ID

Date

Date

: 1219703128

: 04.06.2024

: 11.06.2024 : 121002423

: 01.08.2019

: 100006001

**Unit Details** 

Unit No

: CCSGG0416

Area

: 463.00

**Terrace Area** : 0.00 Location

: CITY CENTRE SILIGURI

Address of Delivery:

NH-31,UTTORAYON TOWNSHIP,

MATIGARA, DARJEELING SILIGURI-734010

Place of Supply:

NH-31,UTTORAYON TOWNSHIP,

MATIGARA, DARJEELING SILIGURI-734010

State Name: West Bengal State code: 19

State Name: West Bengal State code: 19 IGST SGST **CGST** Taxable Amount HSN/ Qty UOM Rate Description of No (Rs.) Value goods / SAC (Rs.) Code Services Amount Amount Rate Rate Amount Rate (Rs.) (%) (Rs.) (%) (Rs.) (%) 335.43 335.43 9.00 3,727.00 9.00 8.05 3,727.00 FT2 463.00 1.06.2024-30.06.2024-997212 Utility charges 6400004117 335.43 335.43 3,727.00 3,727.00 Total 4,397.86

Total Invoice Value (Amount + Tax)

Invoice Value (in word): Rupees Four Thousand Three Hundred Ninety Seven And Paise Eighty Six only

TAX PAYABLE ON REVERSE CHARGE - NO

Amount of Tax Subject to Reverse Charge

Our Bank details for RTGS/NEFT payment:

Name Of the Bank

ICICI BANK

Branch

:20, SIR R N MUKHERJEE, RASOI COURT

Bank A/C No. IFSC Code

:000605038417 :ICIC0000006

:AAFCA4593G

**Our Registration Numbers** 

**GSTIN** 

:19AAFCA4593G1ZG

:U45201WB2005PLC105860 CIN

PAN

For AMBUSA REAL PROPERT LIMITED Authorized Si City Ceptre

Siliaus

General Terms & Conditions:

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3. Interest as per agreed terms will be charged on bill's remaining unpaid amount after due date.

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5. The courts at KOLKATA shall have exclusive jurisdiction for any dispute.

**QR** Code

FOR REALTORS PVT. LTE

# AmbujaNeotia

### PREMISES NO. IIF/11, ACTION AREA-II, NEW TOWN **KOLKATA 700156**

Ph.:(033)-40406060 E-mail id-: ecospaceugdl.accounts@ambujaneotia.com

Bill To: M/s. FOX REALTORS PVT LTD

G0416, G-BLOCK, OFFICE BLOCK, CITY CENTR

UTTORAYAN, MATIGARA,

SILIGURI 734010

Address of Delivery:

Email ID: reachpksinha@gmail.com

GSTIN/UIN: PAN NO: AACF0730D

State Name: West Bengal State Code: 19

: 1219703109 Invoice No **Unit No** Date

: 04.06.2024 Area

: 11.06.2024 **Due Date** Terrace Area : 121002423 Contract Ref No

: CITY CENTRE SILIGURI Location : 01.08.2019 Date : 100006001 Customer ID

**Unit Details** 

: CCSGG0416

: 463.00

: 0.00

Place of Supply:

NH-31,UTTORAYON TOWNSHIP,

MATIGARA, DARJEELING SILIGURI-734010

NH-31,UTTORAYON TOWNSHIP,

MATIGARA, DARJEELING SILIGURI-734010

State Name: West Bengal State code: 19

State Name:West Bengal No Description of		HSN/ Qty		Qty UOM		Amount (Rs.)	Taxable Value	CGST		SGST		IGST	
	goods / Services	SAC Code					(Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)
1	1.06.2024-30.06.2024- License fees	997212	463.00	FT2	17.25	7,987.00	7,987.00	9.00	718.83	9.00	718.83		
-	6400003947	-				7,987.00	7,987.00		718.83		718.83		9,424.66

Total Invoice Value (Amount + Tax)

Invoice Value (in word): Rupees Nine Thousand Four Hundred Twenty Four And Paise Sixty Six only

TAX PAYABLE ON REVERSE CHARGE - NO

Amount of Tax Subject to Reverse Charge

Our Bank details for RTGS/NEFT payment:

Name Of the Bank

:ICICI BANK

Branch

:20, SIR R N MUKHERJEE, RASOI COURT

Bank A/C No.

:000605038417

**IFSC Code** 

:ICIC0000006

**Our Registration Numbers** 

**GSTIN** 

:19AAFCA4593G1ZG

CIN

:U45201WB2005PLC105860

:AAFCA4593G PAN

Develo NT LIMITED For AMBUJA uthorized Signate

## General Terms & Conditions:

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OR Code

FOX REALTORS PVT. LTD