

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 : 1219703529 Date : 04.06.2024 Due Date : 11.06.2024 Contract Ref No : 122001470 Date : 01.08.2019 Customer ID : 100006001	Unit Details Unit No : CCSGG0416 Area : 463.00 Terrace Area : 0.00 Location : CITY CENTRE SILIGURI
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Address of Delivery:NH-31, UTTORAYON TOWNSHIP,
MATIGARA, DARJEELING SILIGURI -734010

State Name: West Bengal State code: 19

Place of Supply:NH-31, UTTORAYON TOWNSHIP,
MATIGARA, DARJEELING SILIGURI -734010

State Name: West Bengal State code: 19

No	Description of goods / Services	HSN/ SAC Code	Qty	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		
	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. : 000605038417
IFSC Code : 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 frvg 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

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 : 1219703128
Date : 04.06.2024
Due Date : 11.06.2024
Contract Ref No : 121002423
Date : 01.08.2019
Customer ID : 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

No	Description of goods / Services	HSN/ SAC Code	Qty	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- Utility charges 6400004117	997212	463.00	FT2	8.05	3,727.00	3,727.00	9.00	335.43	9.00	335.43		
Total						3,727.00	3,727.00		335.43		335.43		4,397.86
Total Invoice Value (Amount + Tax)													

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

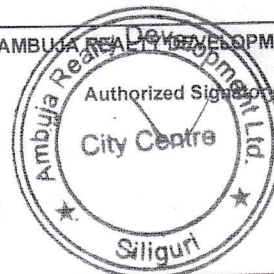
TAX PAYABLE ON REVERSE CHARGE - NO

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. : 000605038417
IFSC Code : ICIC0000006
Our Registration Numbers
GSTIN : 19AAFCA4593G1ZG
CIN : U45201WB2005PLC105860
PAN : AAFCA4593G

For AMBUJA REALTY DEVELOPMENT LIMITED



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FOX REALTORS PVT. LTD.

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UTTORAYAN, MATIGARA,
SILIGURI 734010
Email ID: reachpksinha@gmail.com
GSTIN/UIN: PAN NO : AACF0730D
State Name: West Bengal State Code: 19

Invoice No : 1219703109
Date : 04.06.2024
Due Date : 11.06.2024
Contract Ref No : 121002423
Date : 01.08.2019
Customer ID : 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:
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MATIGARA, DARJEELING SILIGURI-734010

State Name: West Bengal State code: 19

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No	Description of goods / Services	HSN/ SAC Code	Qty	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 License fees 6400003947	997212	463.00	FT2	17.25	7,987.00	7,987.00	9.00	718.83	9.00	718.83		
	Total					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

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Amount of Tax Subject to Reverse Charge

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