

SHREE SAI BABA GRIHANIRMITI PVT. LTD.201, B.P.S Plaza, 2nd Floor, Devidayal Road, Near BEST Depot, Mulund West, MUMBAI,
MAHARASHTRA, INDIA, PIN:400080**E-DEMAND CUM TAX INVOICE**

Customer Name	Mrs. Ami Chirag Kotak	Cumulative Stage	
Customer PAN	BAEPM1958E	Agreement Value	6600000
Co-Applicant Name	Mr. Chirag Dinesh Kotak	Invoice No	ADINV/0076423-24
Co-Applicant PAN	AYIPK4853D	Invoice Date	19-10-2023
Address	15, Mulji Gopal Building, Opp. Police Station NS Road., Mulund (West) Mumbai, MUMBAI, MAHARASHTRA, INDIA, 400080,	Due Date	26-10-2023
Contact No	+91-9920484949		
Project	ASHAR METRO TOWERS A AND B WING		
Unit No	1608 /1BHK-TYPE A2		

Unit Charge

Sl. #	Particulars	Basic Amt.	Tax Amt.	Due Amt.	Rec/Adj.	Bal against Basic	Bal against GST	Balance
1	Unit Cost.Booking Amount	45000	3600	48600	48600	0	0	0
2	Unit Cost.Within 21 Days of Booking	285000	22800	307800	307800	0	0	0
3	Unit Cost.On Registration (Within 45 days of Booking)	1650000	82500	1732500	1732500	0	0	0
4	Unit Cost.On Initiation of Plinth	983400	49170	1032570	1032570	0	0	0
5	Unit Cost.On Initiation of Slab 1	231000	11550	242550	242550	0	0	0
6	Unit Cost.On Initiation of Slab 6	231000	11550	242550	242550	0	0	0
7	Unit Cost.On Initiation of Slab 11	231000	11550	242550	242550	0	0	0
8	Unit Cost.On Initiation of Slab 16	231000	11550	242550	242550	0	0	0
9	Unit Cost.On Initiation of Slab 21	231000	11550	242550	242550	0	0	0
10	Unit Cost.On Initiation of Slab 26	231000	11550	242550	242550	0	0	0
11	Unit Cost.On Completion of Slab 29	264000	13200	277200	251666	24318	1216	25534
12	Unit Cost.On Completion of Brick Work	330000	16500	346500	346500	0	0	0
13	Unit Cost.On Completion of Internal Plaster Work	336600	16830	353430	353430	0	0	0
14	Unit Cost.On Completion of External Plastering	330000	16500	346500	346500	0	0	0
15	Unit Cost.On Completion of Flooring Work	660000	33000	693000	693000	0	0	0
16	Unit Cost.Offer of Fit Out Possession	330000	16500	346500	0	330000	16500	346500
Sub Total :		6600000	339900	6939900	6567866	354318	17716	372034

For, SHREE SAI BABA GRIHANIRMITI PVT. LTD.

Authorized Signatory

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Co-Applicant Name	Mr. Chirag Dinesh Kotak	Invoice No	ADINV/0076423-24
Co-Applicant PAN	AYIPK4853D	Invoice Date	19-10-2023
Address	15, Mulji Gopal Building, Opp. Police Station NS Road., Mulund (West) Mumbai, MUMBAI, MAHARASHTRA, INDIA, 400080,	Due Date	26-10-2023
Contact No	+91-9920484949		
Project	ASHAR METRO TOWERS A AND B WING		
Unit No	1608 /1BHK-TYPE A2		

Extra Charge

Sl. #	Particulars	Basic Amt.	Tax Amt.	Due Amt.	Rec/Adj.	Bal against Basic	Bal against GST	Balance
1	MGL.Adhoc	6135	0	6135	6135	0	0	0
2	PROPERTY TAX.Adhoc	5000	0	5000	0	5000	0	5000
3	PROPERTY TAX.Adhoc	18000	0	18000	0	18000	0	18000
4	Share Money.Offer of Fit Out Possession	651	0	651	0	651	0	651
5	Amenity Charges - 1BHK.Offer of Fit Out Possession	144000	25920	169920	0	144000	25920	169920
Sub Total :		173786	25920	199706	6135	167651	25920	193571

Future Bills

Sl. #	Particulars	Basic Amt.	Tax Amt.	Due Amt.	Rec/Adj.	Bal against Basic	Bal against GST	Balance
1	Maintenance Charges-24 months - 1BHK.Offer of Fit Out Possession	91920	16546	108466	0	91920	16546	108466
Sub Total :		91920	16546	108466	0	91920	16546	108466

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Grand Total :	6865706	382366	7248072	6574001	613889	60182	674071

Bank A/C Details for Consideration / IDC**CHEQUE FAVOURING: - Shree Saibaba Grihanirmiti Pvt. Ltd. Wing A & B Rera Collection Account****ACCOUNT NO: - 188705001185****BANK NAME:- ICICI BANK****Branch:- Wagle Estate, Thane****IFSC CODE: - ICIC0001887****Bank A/C Details for GST****CHEQUE FAVOURING: - Shree Saibaba Grihanirmiti Pvt. Ltd.****ACCOUNT NO: - 188705001181****BANK NAME:- ICICI BANK****Branch:- Wagle Estate, Thane****IFSC CODE: - ICIC0001887*****Note****:Our GST No Is – 27AANCS5231K1ZZ****:Our Project is registered with MAHA-RERA****:CGST & SGST is levied as per applicable rates****:Bank Charges as applicable on overdue payments****:Interest will be charged as applicable on overdue payment****:If your account do not tally with our records please contact our office immediately****:Please mention Customer Name, Project name, Unit No & Payment details behind your Cheque Or DD****:Please issue separate cheque for consideration value & GST****:Please provide NEFT/RTGS UTR no. if done****:TDS to be deducted & Paid to Government of india, Challan/TDS Certificate to be submitted as Proof****For, SHREE SAI BABA GRIHANIRMITI PVT. LTD.****Authorized Signatory**

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