

ORIGINAL FOR RECIPIENT

# TAX INVOICE

(NON-RCM)

Mrs. Rohini Sharad Patil (AMVPP8077F)  
Mr. Sharad Marutrao Patil (ALOPP9031F)  
C/13, Giriraj CHS, Plot No. 517,  
Sector-5, Jain Mandir Road, Near Dena  
Bank, Charkop, Kandivali West  
Mumbai - 400067  
Maharashtra India  
Contact No: +8828080600  
GSTIN: - 27ALOPP9031F1ZS



**Unit Ref :Wing 4 708 on 7th Floor (GREST40708).**

This Tax Invoice is for the part payment towards sale of Flat/Unit or Lease of Plot in this project, on achieving the milestone :

**Application Money (forms a part of Booking Amount).**

The Payment can be made through Multicity / CBS at par Cheque / DD payable at **Mumbai** favouring "**Godrej Kandivali Tower 4 Collection Account**". For RTGS/ NEFT - Axis Bank, Account Type - Current, IFSC Code - UTIB0000004, Account No - 924020007192206.

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	1,030,550.80	687,033.87	3.75	25,763.77	3.75	25,763.77	1,082,078.34
<b>Total</b>			1,030,550.80			25,763.77		25,763.77	1,082,078.34
<b>TOTAL CURRENT BILL</b>									<b>1,082,078.34</b>
<b>Invoice No : CI0030000709</b>			<b>ADD: Previous Outstanding Excluding Interest(#)</b>						<b>0.00</b>
<b>Invoice Date :16.04.2024</b>			<b>LESS: AMOUNT UN_ADJUSTED/ADV RECEIVED</b>						<b>1,061,467.66</b>
<b>Due Date :16.04.2024</b>			<b>TOTAL DUE</b>						<b>20,610.68</b>

Amount (in words) : Twenty Thousand Six Hundred Ten and Sixty Eight Paise 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:** L74120MH1985PLC035308

**GSTIN:** 27AAACG3995M1Z1

**Place of Supply:** Maharashtra

**Delivery Address:** Mumbai, 400079, Maharashtra, 27

AUTHORISED SIGNATORY

**IMPORTANT:** Please mention your Name/Flat No/Unit No/Plot No/Reference No. behind the Cheque / DD You can call our Customer Resource Center, at 18002005605 OR 18002005605, for any clarification.

\*\*\*In case of Plot "BASE VALUE" denotes "LAND CONSIDERATION"\*\*\*

## STATEMENT OF ACCOUNT

Project Name	: Godrej Reserve	As on	: 23.04.2024
Project/ Building Name	: Wing 4	Statement Period	:
Customer name	: Rohini Sharad Patil	From date	: 31.03.2024
Property Code	: 708	To date	: 23.04.2024
		Customer Code	: 0010099527

DATE	DUE DATE	PARTICULARS	BILL/INVOICE	COLLECTION
		OPENING BALANCE		
31.03.2024		113233027817-NEFT-31.03.2024		500,000.00
31.03.2024		113233036623-NEFT-31.03.2024		300,000.00
31.03.2024		000096-Cheque-31.03.2024		1,071,773.00
31.03.2024		113233092646-NEFT-31.03.2024		71,773.00
31.03.2024		113232967201-NEFT-31.03.2024		200,000.00
16.04.2024	16.04.2024	Application Money (forms a part of Booking Amount)	1,082,078.34	
16.04.2024	20.04.2024	Within 21 days of booking	1,082,078.34	
		TOTAL	2,164,156.68	2,143,546.00
		BALANCE	20,610.68	

\* 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: 27AAACG3995M1Z1 LLP/CIN No: L74120MH1985PLC035308