

SHALIMAR CORP LIMITED

11TH FLOOR SHALIMAR TITANIUMVIBHUTI KHANAD GOMTI NAGAR LUCKNOWUTTAR
PRADESH, LUCKNOW, UTTAR PRADESH, INDIA, PIN:226010

GSTIN : 09AADCS9234L1ZU
PAN : AADCS9234L
CIN : U05001MH1988PLC195637

TAX INVOICE

Mrs. PREETIMALA CHATURVEDI

NEW CIVIL COURT, BAHRAICH ROAD, INFRONT OF COLLECTRATE
BADA DHUSHAH, BALRAMPUR, UTTAR PARDESH, INDIA, 271201,

Co Applicant Name :

Contact No : +91-8795399993

Email : preeti14022014@gmail.com

GSTIN : UnRegistered

PAN : BBIPC0211P

Supply Type : Service

Invoice Type : B2C

Invoice No : ACINV/0024921-22

Invoice Date : 07/10/2021

Due Date : 22/10/2021

Project : SHERES SHALIMAR MANNAT EXTEN:

Category : Tower K2 / Type-1 / 3 BHK

Unit No : 701

Booking No : ACBOOKING/0001221-22

Customer No : ACFAPP/0001421-22

SI. #	HSN	Schedule Name	Revenue Name	Basic Amt	Particulars	Taxable Amt	Tax Amt	Total Amt
1	9954	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC	Unit Cost	37,9121.00	CGST@ 3.75% 9478 SGST@ 3.75% 9478	CGST@ 252747.33 SGST@ 252747.33	1,8956.00	39,8077.00
2	9954	ON COMMENCEMENT OF EXCAVATION OF TOWER + 100% OF EDC	EDC	4,1400.00	CGST@ 3.75% 1035 SGST@ 3.75% 1035	CGST@ 27600 SGST@ 27600	2070.00	4,3470.00
3	9954	ON CASTING OF BASEMENT ROOF SLAB	Unit Cost	37,9121.00	CGST@ 3.75% 9478 SGST@ 3.75% 9478	CGST@ 252747.33 SGST@ 252747.33	1,8956.00	39,8077.00
Total Invoice Amount :				79,9642.00			3,9982.00	83,9624.00
Previous dues :				20,0880.00			1,0044.00	21,0924.00
Total Payable :				100,0522.00			5,0026.00	105,0548.00
Late Payment fees :				640.00			34.36	674.36
Total payable with interest :				100,1162.00			5,0060.36	105,1222.36
Amount in Words : Rupees Ten Lac Fifty Thousand Five Hundred Forty Eight Only								

For, SHALIMAR CORP LIMITED

Authorized Signatory

Kindly make the payment as per the above payment plan on or before the due date mentioned above failing which interest will be applicable. In case you are intending to pay the aforesaid amount from any Third Party's Account, then you shall ensure that there would be no claim by such third party in the said Unit against the payment made by such third party. Please note that the Company shall not be liable or responsible for any inter-se transaction between you and such third party in any manner whatsoever. In the event, you intend to make any payment through any third party account then you are requested to submit the cheque along with a declaration signed by such third party to the Company and upon receipt of such declaration from the third party and realization of payment, the Company shall proceed to issue receipt of such payment made by you from third party account.

In respect of aforesaid unit as per RERA your agreement for sale need to be executed. We have already completed all formalities from our side for agreement execution as per RERA. Please contact our CRM department during office hours immediately for compliance of formalities required for execution of the Agreement for sale.

Kindly note that any delay in aforesaid compliance would amount to breach of terms and conditions of Application /Allotment and the contravention of the provision of RERA (Act), for which the company may take action according to terms and conditions of Application / Allotment. (Kindly ignore if AFS has already been executed)

Note: 1. Please enclose copy of this letter alongwith cheque/DD. 2. You are requested to please have your PAN no. updated/verified in our records with a copy of PAN CARD. You may contact us at care@shalimar.org / 0522-4030444, Kindly ignore if you have already done so. 3. You are requested to please issue separate cheque/DD towards payment in each unit, one cheque/DD for more than one unit will not be accepted. 4. In case the cheque/DD is disbursed through Home Loan, please mention the Home Loan A/c No. overleaf. 5. Under the provisions of Section 194 (1A) of the Income Tax Act, 1961 if total sale consideration of any property exceeds Rs.50 Lacs then the Customer shall have to deduct and deposit TDS @ 1% against each and every payment to the Company.