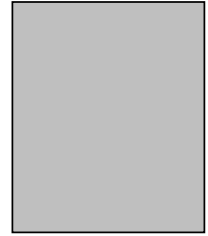


SHALIMAR KSMB PROJECTS

TITANIUM,CORPORATE PARKVIBHUTI KHAND,GOMTI NAGAR, LUCKNOW, U.P., LUCKNOW,
UTTAR PRADESH, INDIA, PIN:226010



GSTIN : 09ACFFS5832H1ZV
PAN : ACFFS5832H
CIN :

Receipt

Ms. KAVITA NIGAM
M-1101, ROHTAS PLUMERIA, VIBHUTI KHANDGOMTINAGAR,
LUCKNOW, UTTAR PRADESH, INDIA, PIN:226010

Co Applicant Name :

Email : kavitanigam.lko@gmail.com

Contact No : +91-8707535805

GSTIN : UnRegistered

PAN : AFBPN9504Q

Booking No : GCBOKING/0013623-24

Customer No : GCFAPP/0014123-24

Receipt No : GCRR/00797/24

Receipt Date : 20/02/2024

Project : Garden Bay-Crown

Category : Tower A / 3BHK /

Unit No : A-102

Adjustment Against : Normal

Payment Mode : RTGS/NEFT/IMPS

Drawn On : State Bank of India

Instn. No. : SBIN424051833882

Instn. Date : 20/02/2024

Remarks : INSTALMENT AMOUNT

Sl. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	WITHIN 30 DAYS OF BOOKING	Unit Cost	GCINV/0041423-24	31/01/2024	WITHIN 30 DAYS OF BOOKING.Unit Cost	1,097,654
2	Bill	WITHIN 30 DAYS OF BOOKING	Unit Cost	GCINV/0041423-24	31/01/2024	WITHIN 30 DAYS OF BOOKING.Unit Cost.Taxes	54,882
Total Receipt Amount :							1,152,536
Amount in Words : Rupees Eleven Lac Fifty Two Thousand Five Hundred Thirty Six Only							

* Remarks :

- The applicant shall be liable/ responsible for any payment made by him/ her from any third party account and/or any rights created there from and the company shall have no liability in this regard.
- This acknowledge cum receipt is not transferable unless consented by the company in written.
- This receipt does not confirm booking/ allotment of the unit which would be subject to availability and execution of necessary legal documents in respect thereof.
- Please keep this document in safe custody & in case the same is lost/ misplaced, please immediately inform to the Company with request letter, copy of NCR, Newspaper cutting & Affidavit.
- This acknowledgement cum receipt is subject to realization of cheque/DD/PO/RTGS/NEFT.
- The customer liability towards payment of dues shall be discharged on the date of credit of funds in the bank account of company.

For more details contact at 0522-4030444.

For, SHALIMAR KSMB PROJECTS

Authorized Signatory