

TAX INVOICE

(NON RCM)

To,
 Mr./Mrs. MAHIMA GUPTA & MR.AJAY GUPTA
 Flat No. JCA-1033, The ICON,
 DLF City Phase V,
 Gurgaon
 , 122012 , India
 Contact No : 9xxxxx1x11

Unit Ref : Modrej Frontier A0001 in Modrej Tiltier.

Type your text

As per the payment schedule, We are sending you this payment request.
 The Payment can be made through Multicity / CBS at par Cheque / DD
 payable at GURGAON favouring MODREJ MAINTENANCE ACCOUNT.

Description	Service Desc.	SAC Code	Charge Amt	Taxable Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total Amount (Rs.)
CAM (Jul-2018 -to- Sep-2018)	OTH	995419	15,296.00	15,296.00	9%	1,377.00	9%	1,377.00	18,050.00
Total			15,296.00	2,754.00		1,377.00		1,377.00	18,050.00
Total Current Bill									
Inv. Date : 25-Aug-2018									
Due Date : 12-Sep-2018									
Amount (In Words):		Fifteen Thousand Eighty Six Rupees Only							

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/ Agreement, on the amount due. Interest rate on delayed payment would attract GST .

Service Description CONS is for Construction Service. OTH is for Construction service -Other Charges. MOS is for Membership Organisation service . OS is for Other services.

**Thanking You
 Yours Faithfully,
 For Godrej Propertied Limited**

**PAN No. AAACG3995M(C)
 LLP/CIN No. L74120MH1985PLC035308
 GSTIN: 06AAACG3995M1Z5
 Place of Supply: Gurgaon, Haryana, HR(06)**

AUTHORISED SIGNATORY

IMPORTANT : Please mention your Name / Flat No. / Reference No. behind the Cheque / DD You can call our Customer Resource Center at 18002665706 OR 02261662600 for any clarification