

ORIGINAL FOR RECIPIENT

# TAX INVOICE

(NON-RCM)

Ms. Godrej Industries Limited  
Godrej Industries Limited  
Godrej One, Pirojshanagar  
VIKHROLI EAST  
Mumbai - 400079  
Maharashtra India  
Contact No:+919773346395  
GSTIN: 27AAACG2953R1Z3

## Unit Ref :Godrej Trees Tower-C C0301 on 3rd Floor (GTTC0C0301).

This Tax Invoice is for the part payment towards sale of flat/unit in this project, on achieving the milestone : **On Possession + Other Charges.**

The Payment can be made through Multicity / CBS at par Cheque / DD payable at **Mumbai** favouring "GODREJ THE TREES COLLECTION ACCOUNT PHASE 1". For RTGS/ NEFT - HDFC BANK LTD, Account Type - Current, IFSC Code - HDFC0000060, Account No - 5750000012115.

Description	SAC	Service Description	(A)	(B)	(C)	(D)		(E)		B+D+E (INR)
			Charge Amt	Net Charge Amount after GST Benefit	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
BASE VALUE	995411	CONS	1,955,760.00	1,904,714.66	1,269,809.78	9.00	114,282.88	9.00	114,282.88	2,133,280.42
PLC	995411	CONS	35,640.00	34,709.80	23,139.86	9.00	2,082.59	9.00	2,082.59	38,874.98
Municipal Taxes	NA	OTH	146,798.35	146,798.35	146,798.35	0.00	0.00	0.00	0.00	146,798.35
Electrical Installation & Conn charges	995419	OTH	25,000.00	24,347.50	24,347.50	9.00	2,191.27	9.00	2,191.27	28,730.04
Floor Rise	995411	CONS	44,550.00	43,387.24	28,924.83	9.00	2,603.23	9.00	2,603.23	48,593.71
SHARE MONEY	NA	Deposit	1,100.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00
GAS CHARGES	995419	OTH	20,000.00	19,478.00	19,478.00	9.00	1,753.02	9.00	1,753.02	22,984.04
WATER CONN CHARGES	995419	OTH	25,000.00	24,347.50	24,347.50	9.00	2,191.27	9.00	2,191.27	28,730.04
Club Development Charges	999599	MOS	400,000.00	389,560.00	389,560.00	9.00	35,060.40	9.00	35,060.40	459,680.80
LEGAL CHARGES	999799	OS	25,000.00	24,347.50	24,347.50	9.00	2,191.27	9.00	2,191.27	28,730.04
<b>Total</b>			2,678,848.35	2,612,790.55			162,355.93		162,355.93	2,937,502.41
<b>TOTAL CURRENT BILL</b>										<b>2,937,502.41</b>
<b>Invoice No : CI0170000442</b>			<b>ADD: Previous Outstanding Excluding Interest(#)</b>							<b>60,287.36</b>
<b>Invoice Date :05.11.2019</b>			<b>LESS: AMOUNT UN_ADJUSTED/ADV RECEIVED</b>							<b>0.00</b>
<b>Due Date :23.11.2019</b>			<b>TOTAL DUE</b>							<b>2,997,789.77</b>
Amount (in words) : Twenty Nine Lakh Ninety Seven Thousand Seven Hundred Eighty Nine and Seventy Seven Paise Only										

TDS @ 1% 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 **The Trees**

**PAN No:** AAACG3995M  
**LLP/CIN No:** L74120MH1985PLC035308  
**GSTIN:** 27AAACG3995M1Z1  
**Place of Supply:** Mumbai, Maharashtra, 27  
**Delivery Address:** Vikhroli, 400079, Maharashtra, 27

AUTHORISED SIGNATORY

**IMPORTANT:** Please mention your Name / Flat No. / Reference No. behind the Cheque / DD.