

PROFORMA INVOICE/CHALLAN

(This is not a Tax Invoice/Tax Invoice will be issued by GNIDA)
(Original for Recipient-Applicant Copy/GNIDA Copy/Finance Copy/Bank Copy)

APPLICANT'S COPY

(Deposit at Clearance II
Branch Only)

Supplier Details :

1. Date of Invoice
2. Invoice No.
3. Name **Greater Noida Industrial Development Authority**
4. Address **Gamma-II, Greater Noida City (G.B. Nagar)
Plot No.-1, K.P.-IV, Greater Noida City (G.B. Nagar)**
5. GSTIN : **09AAALG0129L1Z6**

Receiver Detail :

Challan Sr. No.

Name **M/S ALPINE INFRAPROJECT PVT LTD**
M06-9811435029
 Address **Plot no-GH-16D, Sec-1, Gr. NOIDA U.P.**
 GSTIN **07AACA7055L1ZF** (Optional)
 Property Detail **PROP/BR5-04/2010**
 Allotment No. **Plot Size-13800.00 sqmtr. Plot no-16D, Sec 1**
 LOCATION: SECTOR BLOCK PLOT/FLAT NO. **Gr. NOIDA**

Category * File Ref. No.

*Residential / Industrial / Commercial / Institutional

S.No.	Description of Service	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate(%)		Rate(%)		Rate(%)		
1	Allotment Money	997211			0%		0%				
2	Additional Compensation Recovery	997211			0%		0%				
3	Abadi Plot Development Charges	999799			0%		0%				
4	Additional Course Fees	999799			0%		0%				
5	B.O.T. Jan Suvidha Charges	998366			0%		0%				
6	C.I.C. Charges	999799			0%		0%				
7	C.I.S. Charges	999799			0%		0%				
8	Cattle Shed Charges	999799			0%		0%				
9	Community Centre Booking Charges	997211			0%		0%				
10	Completion Fees	999799			0%		0%				
11	Compounding Fee	999799			0%		0%				
12	Construction without Revalidation Fee	999799			0%		0%				
13	Conversion Charges	999799			0%		0%				
14	Documentation Charges	999799			0%		0%				
15	Drain Charges	999799			0%		0%				
16	Duplicate Drawing Charges	999799			0%		0%				
17	Duplicate Map Sanction Charges	999799			0%		0%				
18	Excess Area Amount (One time)	997211			0%		0%				
19	Excess Area Amount	997212			0%		0%				
20	Excess Cost One Time	997212			0%		0%				
21	Excess Construction Cost	999799			0%		0%				
22	Electric Telephone Pipe Charges	999799			0%		0%				
23	Excess Area Conv.Charges	999799			0%		0%				
24	Excess Area Lease Rent	997211			0%		0%				
25	F.A.R.Purchasable	999799		8746588	0%	787193	0%	787193			16320974/-
26	Fiat Increase Cost	997211			0%		0%				
27	Grass Cutting Charges	999799			0%		0%				
28	Installment	997211			0%		0%				
29	Inspection Charges	999799			0%		0%				
30	Joint Name Processing Fees	999799			0%		0%				
31	Late Penalty (Construction)	999799			0%		0%				
32	Late Penalty (Functional)	999799			0%		0%				
33	Late Penalty (Lease)	999799			0%		0%				
34	Late Penalty (Possession)	999799			0%		0%				
35	Late Penalty (Registration)	999799			0%		0%				
36	Late Registry (Penalty)	999799			0%		0%				
37	Layout Charges	999799			0%		0%				
38	Lease Deed Penalty	999799			0%		0%				
39	Lease Rent (Annual)	997211			0%		0%				
40	Lease Rent (One Time)	997211			0%		0%				

 **Bank of Baroda, Sector Gamma II, Greater Noida, U.P.**

P.T.O.

S.No.	Description of Service	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Total (Rs.)
41	Location Charges	999799			9%	9%		
42	Malwa Charges	999799			9%	9%		
43	Master Plan Document Charges	999799			9%	9%		
44	Mordgage Permission Fees	999799			9%	9%		
45	Mutation Permission Fees	999799			9%	9%		
46	One Time Premium	997211			9%	9%		
47	Parking Charges	999743			9%	9%		
48	Penal Interest				9%	9%		
49	Plan Processing Fees	999799			9%	9%		
50	Processing Fees	999799			9%	9%		
51	Purchasable Ground Coverage	999799			9%	9%		
52	Rain Water Harvesting	999799			9%	9%		
53	Ramp Charges	999799			9%	9%		
54	R.T.I.Fee	999799			9%	9%		
55	Registration Money	997211			9%	9%		
56	Receipts from Hoarding/ Advertisement	998366			9%	9%		
57	Rent Commercial Shops/Office and Others	997212			9%	9%		
58	Rent Permission Charges	999799			9%	9%		
59	Reservation Money	997211			9%	9%		
60	Restoration Charges (Registration)	999799			9%	9%		
61	Revalidation Charges	999799			9%	9%		
62	Revised Layout Fees	999799			9%	9%		
63	Revision Charges	999799			9%	9%		
64	Revival Charges	999799			9%	9%		
65	Sale of Brouchers (New Scheme)	999799			9%	9%		
66	Sale of Forms/Building By-Laws etc.	999799			9%	9%		
67	Sewer Connection Charges	999799			9%	9%		
68	Site Visit Charges	999799			9%	9%		
69	Signage Charges	998366			9%	9%		
70	Temporary Canopy Charges	999799			9%	9%		
71	Temporary Structure Fees	999799			9%	9%		
72	Tenders Forms Sale	999799			9%	9%		
73	Time Extension Charges	999799			9%	9%		
74	Transfer Charges	999799			9%	9%		
75	Transfer Forms Fee	999799			9%	9%		
76	Text Stand Charges	997211			9%	9%		
77	UN Sanctional Area Amount	999799			9%	9%		
78	Unpol Charges	998366			9%	9%		
79	Vacant Plot Booking Charges	997211			9%	9%		
80	Water Connection Charges	999799			9%	9%		
81	OTHERS - (Please Specify)							
Total Rs.								
Grand Total								10320974/-

Invoice Value (in Words)

One crore three lac twenty thousand nine hundred seventy four only

Sign. of Depositor

Amount subject to Reverse Charge

D.D. No. 000035 Date 31/1/18 Amount 10320974/- Drawn on Bank B.O.B

Branch Ghaziabad

TO BE FILLED IN BY THE RECEIVING AUTHORITY/BANK

Received Rs. [] by CASH / DD / Banker's Cheque / UTR as stated above at risk, cost and responsibility of depositor, in case were the cancellation proceedings have been undertaken, the deposit of above amount will not entitle the depositor to claim any benefit on account of the above deposit made. The right of GREATER NOIDA INDUSTRIAL DEVELOPEMNTN AUTHORITY is reserved to initiate further action as is admissible under the rules and regulations. Any unauthorised payment(s) remitted are liable to be forfeited by GREATER NOIDA INDUSTRIAL DEVELOPEMNTN AUTHORITY.

Above deposits credited in Greater Noida A/C No.

9 8 2 5 0 1 0 0 0 0 2 7 3 6 4

IFSC Code : BARB0GAMNOI (0 IS ZERO)

BANK OF BARODA
गामा-II मार्केट, ग्रेटर नोएडा
Gamma-II Market, Greater Noida
Tel No. 0120-2326125

Cash Denomination	Rs.	Rs.
2000 x		
500 x		
100 x		
50 x		
20 x		
10 x		
Coins		
Total		

SEAL
Name of Signatory
Designation
Date