



We understand your world

# PERFORMA INVOICE/CHALLAN

(This is not a Tax Invoice/Tax invoice will be issued by GNIDA)

Applicant's Copy

Deposited in Gr. Noida  
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  
Plot No. 1, KP-IV, Greater Noida City (GB Nagar).
5. GSTIN : 09AAALG0129L1Z6

## Receiver Detail :

Name EXPRESS PROJECTS PVT. LTD.  
Address 810, Surya Kiran Building 19 K.G. Marg  
Mobile : 9311832920 Delhi-01

GSTIN : ..... (Optional)

## Property Detail

Allotment No. BRS 02/1000027

LOCATION : SECTOR 01 BLOCK        PLOT/FLAT NO. GH-06A

Category \* ..... File Ref. No. ....

\*Residential / Industrial / Commercial / Institutional/Group Housing

S. No.	Description of Service	SAC Code	Exempt Value	Taxable Value (Rs.)	Rate (%)	CGST	Rate (%)	SGST	Rate (%)	IGST	Total (Rs.)
1	Allotment Money	997211			9%		9%				
2	Additional Compensation Recovery	997211			9%		9%				
3	Abadi Plot Development Charges	999799			9%		9%				
4	Additional Course Fees	999799			9%		9%				
5	B.O.T. Jan Suvidha Charges	998388			9%		9%				
6	C.I.C. Charges	999799			9%		9%				
7	C.I.S. Charges	999799			9%		9%				
8	Cattle Shed Charges	999799			9%		9%				
9	Community Centre Booking Charges	997211			9%		9%				
10	Completion Fees	999799			9%		9%				
11	Compounding Fees	999799			9%		9%				
12	Construction without Revalidation Fee	999799			9%		9%				
13	Conversion Charges	999799			9%		9%				
14	Documentation Charges	999799			9%		9%				
15	Drain Charges	999799			9%		9%				
16	Duplicate Drawing Charges	999799			9%		9%				
17	Duplicate Map Sanction Charges	999799			9%		9%				
18	Excess Area Amount (One Time)	997211			9%		9%				
19	Excess Area Amount	997212			9%		9%				
20	Excess Cost One Time	997212			9%		9%				
21	Excess Construction Cost	999799			9%		9%				
22	Electric Telephone Pipe Charges	999799			9%		9%				
23	Excess Area Conv. Charges	999799			9%		9%				
24	Excess Area Lease Rent	997211			9%		9%				
25	F.A.R. Purchasable	999799			9%		9%				
26	Flat Increase Cost	997211			9%		9%				
27	Grass Cutting Charges	999799			9%		9%				
28	Installment	997211			9%		9%				
29	Inspection Charges	999799			9%		9%				
30	Joint Name Processing Fees	999799			9%		9%				
31	Late Penalty (Construction)	999799			9%		9%				
32	Late Penalty (Functional)	999799			9%		9%				
33	Late Penalty (Lease)	999799			9%		9%				
34	Late Penalty (Possession)	999799			9%		9%				
35	Late Penalty (Registration)	999799			9%		9%				
36	Late Registry (Penalty)	999799			9%		9%				
37	Layout Charges	999799			9%		9%				
38	Lease Dead Penalty	999799			9%		9%				
39	Lease Rent (Annual)	997211			9%		9%				
40	Lease Rent (One Time)	997211			9%		9%				

Challan Sr. No. **24000426**

P.T.O.

Notes : "Allottee are requested to mention their Name, Allotment No. & their Contact No. on the reverse of the DD".

S. No.	Description of Service	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate (%)		Rate (%)		Rate (%)		
41	Location Charges	997211			9%		9%				
42	Malwa Charges	997211			9%		9%				
43	Master Plan Document Charges	999799			9%		9%				
44	Mordgage Permission Fees	999799			9%		9%				
45	Mutation Permission Fees	998366			9%		9%				
46	One Time Premium	999799			9%		9%				
47	Parking Charges	999799			9%		9%				
48	Penal Interest				9%		9%				
49	Plan Processing Fees	997211			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	999799			9%		9%				
56	Receipts From Hoarding/ Advertisement	999799			9%		9%				
57	Rent Commercial Shops/Office & Others	999799			9%		9%				
58	Rent Permission Charges	997211			9%		9%				
59	Reservation Money	997212			9%		9%				
60	Restoration Charges (Registration)	997212			9%		9%				
61	Revalidation Charges	999799			9%		9%				
62	Revised Layout Fees	999799			9%		9%				
63	Revision Charges	999799			9%		9%				
64	Revival Charges	997211			9%		9%				
65	Sale of Brouchers (New Scheme)	999799			9%		9%				
66	Sale of Forms/Building By-Laws etc.	997211			9%		9%				
67	Sewer Connection Charges	999799			9%		9%				
68	Site Visit Charges	997211			9%		9%				
69	Singage Charges	999799			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	Taxi Stand Charges	999799			9%		9%				
77	UN Sanctional Area Amount	999799			9%		9%				
78	Unipol Charges	999799			9%		9%				
79	Vacant Plot Booking Charges	997211			9%		9%				
80	Water Connection Charges	997211			9%		9%				
81	OTHERS ..... LEGACY STALLED PROJECTS										
82	OTHERS										
83	OTHERS										
Total Rs.											
Grand Total										658,56,325=	

Rs. (in words) Six Crore Fifty Eight Lakh Fifty Six Thousand Three Hundred Twenty  
 TO BE FILLED IN BY THE DEPOSITOR  
 Bank Draft No. 000175 Dated 06.12.2024 For Rs. 6,58,56,325.00 Drawn on  
 bank HDFC BANK Branch NOIDA is enclosed herewith.

Signature of The Depositor

Above deposits credited in Greater Noida Branch A/C No.

For Bank Use Only

Bank Challan No

Date

24000426

(to be filled in four copy set)

Signature of Receiving Authority of Bank

Bank Seal