

All towers demand letter of brick work completed in 2016

Note: Personal and financial data is removed for data privacy perspective

Tower A:

Print Date - 04-JUN-2016		INVOICE / DEMAND NOTE (AJNARA AMBROSIA)							
To	INDIA Customer Id: Contact No: Email Id: _	Invoice / Demand No. Invoice / Demand Date Service Tax No. Booking Id. Unit No. Unit Id. Super Area (Approx)	: 20070007 : 03-JUN-2016 : AAACA4700CSD001 : : AM-A-1 : 0A : AM0A0 : 1095.00 Sq.Ft.						
Dear Sir/Madam, This has reference to your booking of above-mentioned Appartment / Unit the following amount is due / outstanding as per our record.									
Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
	On Completion Of Brick Work	23-JUN-2016	BSP						
2	Amount Payable								
3	Previous Dues/ Received(Inclusive of Service Tax)								
				Total Amount					
* You are requested to Kindly remit the dues of Rs.) in favour of "Ajnara India Limited" payable at New Delhi on or before the due date.									
Note: Due date for previous Installment would be same as per the Earlier Demand letter.									
1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee. 2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL MOBILE : 9999536742, Email Id - bhumika@ajnara.com. 3. Due amount of Service Tax is indicative subject to correction, if any. 4. E & O E									
Thanking you & assuring you of our best services always.									
For Ajnara India Limited									

All towers demand letter of brick work completed in 2016

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Tower B:

Print Date - 04-JUN-2016		INVOICE / DEMAND NOTE (AJNARA AMBROSIA)							
To	Invoice / Demand No. : Invoice / Demand Date : 03-JUN-2016 Service Tax No. : AAACA4700CSD001 Booking Id. : Unit No. : AM-B Unit Id. : 0B Super Area (Approx) : 1095.00 Sq.Ft.								
INDIA Customer Id: Contact No: 9 Email Id:									
Dear Sir/Madam, This has reference to your booking of above-mentioned Appartment / Unit the following amount is due / outstanding as per our record.									
Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
1	On Completion Of Brick Work	23-JUN-2016	BSP						
		--	LandScape PLC						
2	Amount Payable								
3	Previous Dues/ Received(Inclusive of Service Tax)								
				Total Amount					
* You are requested to Kindly remit the dues of Rs.) in favour of "Ajnara India Limited" payable at New Delhi on or before the due date.									
Note: Due date for previous Installment would be same as per the Earlier Demand letter.									
1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.									
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL MOBILE : 9999536742, Email Id - bhumika@ajnara.com.									
3. Due amount of Service Tax is indicative subject to correction, if any.									
4. E & O E									
Thanking you & assuring you of our best services always.									
For Ajnara India Limited									
(Commercial Department)									

All towers demand letter of brick work completed in 2016

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Tower C



Print Date - 04-JUN-2016

INVOICE / DEMAND NOTE
(AJNARA AMBROSIA)

To _____

Invoice / Demand No. : _____
Invoice / Demand Date : 03-JUN-2016
Service Tax No. : AAACA4700CSD001
Booking Id. : _____
Unit No. : AM-C-
 : 0C
Unit Id. : AM0C00
Super Area (Approx) : 1095.00 Sq.Ft.

INDIA
Customer Id: _____
Contact No: _____
Email Id: _____

Dear Sir/Madam,
This has reference to your booking of above-mentioned Appartment / Unit the following amount is due / outstanding as per our record.

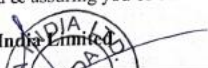
Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
1	On Completion Of Brick Work	23-JUN-2016	BSP						
		--	LandScape PLC						
		--	Floor PLC						
2	Amount Payable								
3	Previous Dues/ Received(Inclusive of Service Tax)								
Total Amount									

* You are requested to Kindly remit the dues of ~~RS. 223273.27~~ (~~Two Lakh Twenty Three Thousand Two Hundred and Seventy Three Rupees and Twenty Seven Paise Only~~) in favour of "Ajnara India Limited" payable at New Delhi on or before the due date.

Note: Due date for previous Installment would be same as per the Earlier Demand letter.

1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL
MOBILE : 9999536742, Email Id - bhumika@ajnara.com.
3. Due amount of Service Tax is indicative subject to correction, if any.
4. E & O E



Thanking you & assuring you of our best services always.

For Ajnara India Limited 

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Tower D

									
Print Date - 04-JUN-2016									
INVOICE / DEMAND NOTE (AJNARA AMBROSIA)									
To				Invoice / Demand No. : 1					
				Invoice / Demand Date : 03-JUN-2016					
				Service Tax No. : AAACA4700CSD001					
				Booking Id. :					
				Unit No. : AM-D-					
				Unit Id. : 0D					
				Super Area (Approx) : 1255.00 Sq.Ft.					
INDIA									
Customer Id:									
Contact No: 9									
Email Id:									
Dear Sir/Madam,									
This has reference to your booking of above-mentioned Apartment / Unit the following amount is due / outstanding as per our record.									
Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
1	On Completion Of Brick Work	23-JUN-2016	BSP						
		--	LandScape PLC						
2	Amount Payable								
3	Previous Dues/ Received(Inclusive of Service Tax)								
				Total Amount					
* You are requested to Kindly remit the dues of Rs. Paaise Only) in favour of "Ajnara India Limited" payable at New Delhi on or before the due date.									
Note: Due date for previous Installment would be same as per the Earlier Demand letter.									
1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.									
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL MOBILE : 9999536742, Email Id - bhumika@ajnara.com.									
3. Due amount of Service Tax is indicative subject to correction, if any.									
4. E & O E									
Thanking you & assuring you of our best services always.									
For Ajnara India Limited									
									
(Commercial Department)									

All towers demand letter of brick work completed in 2016

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Tower E

Print Date - 06-JUL-2016									
INVOICE / DEMAND NOTE (AJNARA AMBROSIA)									
To				Invoice / Demand No. : Invoice / Demand Date : 06-JUL-2016 Service Tax No. : AAACA4700CSD001 Booking Id. : Unit No. : AM-E- Unit Id. : 0E Super Area (Approx) : 1475.00 Sq.Ft.					
INDIA Customer Id: Contact No: 9 Email Id:									
Dear Sir/Madam, This has reference to your booking of above-mentioned Appartment / Unit the following amount is due / outstanding as per our record.									
Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
1	On Completion Of Brick Work	26-JUL-2016	BSP						
		--	LandScape PLC						
		--	Floor PLC						
2	Amount Payable								
3	Previous Dues/ Received(Inclusive of Service Tax)								
				Total Amount					
* You are requested to Kindly remit the dues of Rs Paise Only) in favour of "Ajnara India Limited" payable at New Delhi on or before the due date.									
Note: Due date for previous Installment would be same as per the Earlier Demand letter.									
1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.									
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL MOBILE : 9582798692, Email Id - bhumika@ajnara.com.									
3. Due amount of Service Tax is indicative subject to correction, if any.									
4. E & O E									
Thanking you & assuring you of our best services always.									
For Ajnara India Limited									
(Commercial Department)									
As per Section 194IA of the Income Tax Act,1961, the buyer is required to deduct 1% TDS against any payment made on & after 1st June 2013 for purchase of immovable property having value Rs. 50 Lacs & above. You hereby request to comply with the said provision and submit copy of TDS deposit challan to us for getting TDS credit in your account.									

All towers demand letter of brick work completed in 2016

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Tower F

Print Date - 04-JUN-2016

INVOICE / DEMAND NOTE
(AJNARA AMBROSIA)

To

201002 UTTAR PRADESH-GHAZIABAD
INDIA

Customer Id:

Contact No: 5

Email Id: _

Invoice / Demand No. :
Invoice / Demand Date : 03-JUN-2016
Service Tax No. : AAACA4700CSD001
Booking Id. :
Unit No. : AM-F-
: 0F
Unit Id. : AM0F0
Super Area (Approx) : 1475.00 Sq.Ft.

Dear Sir/Madam,

This has reference to your booking of above-mentioned Appartment / Unit the following amount is due / outstanding as per our record.

Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
1	On Completion Of Brick Work	23-JUN-2016	BSP						
		--	LandScape PLC						
2	Amount Payable								
3	Previous Dues/ Received(Inclusive of Service Tax)								
Total Amount									

* You are requested to Kindly remit the dues of Rs.

Paise Only) in favour of "Ajnara India Limited" payable at New Delhi on or before the due date.

Note: Due date for previous Installment would be same as per the Earlier Demand letter.

1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL
MOBILE : 9999536742, Email Id - bhumika@ajnara.com.
3. Due amount of Service Tax is indicative subject to correction, if any.
4. E & O E

Thanking you & assuring you of our best services always.

For Ajnara India Limited

(Commercial Department)

As per Section 194IA of the Income Tax Act 1961, the buyer is required to deduct 1% TDS against any payment made on

All towers demand letter of brick work completed in 2016

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Tower G

Print Date - 06-JUL-2016

INVOICE / DEMAND NOTE
(AJNARA AMBROSIA)

To _____

Invoice / Demand No. : 00000000
Invoice / Demand Date : 06-JUL-2016
Service Tax No. : AAACA4700CSD001
Booking Id. :
Unit No. : AM-G-
: 0G
Unit Id. : AM0G0
Super Area (Approx) : 1255.00 Sq.Ft.

INDIA
Customer Id:
Contact No: 0
Email Id:

Dear Sir/Madam,
This has reference to your booking of above-mentioned Apartment / Unit the following amount is due / outstanding as per our record.

Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
1	On Completion Of Brick Work	26-JUL-2016	BSP						
		--	LandScape PLC						
2	Amount Payable								
3	Previous Dues/ Received(Inclusive of Service Tax)								
Total Amount									

* You are requested to Kindly remit the dues of Rs. _____ **Hundred**
Paise Only) in favour of "Ajnara India Limited" payable at New Delhi on or before
the due date.

Note: Due date for previous Installment would be same as per the Earlier Demand letter.

1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL
MOBILE : 9582798692, Email Id - bhumika@ajnara.com.
3. Due amount of Service Tax is indicative subject to correction, if any.
4. E & O E

Thanking you & assuring you of our best services always.

For Ajnara India Limited

(Commercial Department)

As per Section 194IA of the Income Tax Act,1961, the buyer is required to deduct 1% TDS against any payment made on

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Tower H

INVOICE / DEMAND NOTE
(AJNARA AMBROSIA)

To: [REDACTED]
F-88 SHIKHA
250004 MEERUT
INDIA
Customer [REDACTED]
Contact No. [REDACTED]
Email Id: [REDACTED]

Invoice / Demand No. : 03-JUN-2016
Invoice / Demand Date : AAACA4700CSD001
Service Tax No. : [REDACTED]
Booking Id. : AM-H [REDACTED]
Unit No. : 0H [REDACTED]
Unit Id. : AM0H [REDACTED]
Super Area (Approx) : 1255.00 Sq.Ft.

Dear Sir/Madam,
This has reference to your booking of above-mentioned Apartment / Unit the following amount is due / outstanding as per our record.

Sr.	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) In Rs. C [A+B]	Amount (Cr.) In Rs. [D]	Amount Payable in Rs. (C-D)
1	On Completion Of Brick Work	23-JUN-2016	BSP	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]
	LandScape PLC			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]
	Floor PLC			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
2	Amount Payable			[REDACTED]			[REDACTED]		[REDACTED]
3	Previous Dues/ Received(Inclusive of Service Tax)			[REDACTED]			[REDACTED]		[REDACTED]
				Total Amount			[REDACTED]		[REDACTED]

* You are requested to Kindly remit the dues of Rs. [REDACTED] Six Rupees Thirty Two Paise Only) in favour of "Ajnara India Limited" payable at New Delhi on or before the due date.

Note: Due date for previous Installment would be same as per the Earlier Demand letter.

1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL
MOBILE : 9999536742, Email Id - bhumika@ajnara.com.
3. Due amount of Service Tax is indicative subject to correction, if any.
4. E & O E

Thanking you & assuring you of our best services always.

For Ajnara India Limited
(Commercial Department)

As per Section 194IA of the Income Tax Act, 1961, the buyer is required to deduct 1% TDS against any payment made on & after 1st June 2013 for purchase of immovable property having value Rs. 50 Lacs & above. You hereby request to comply with the said provision and submit copy of TDS deposit challan to us for getting TDS credit in your account.

Ajnara India Limited
U01111DL1991PLC046358
Corp. Office : D-247/26, Sector-63, Noida, U.P. • Ph : 0120-4166777 • Fax : 0120-4193953
Regd. Office : 502, Sachdeva Corporate Tower, Karkardooma Community Centre, Delhi-110092
Ph : +91-11-43014555 • Fax : +91-11-43014558 • E-mail : ajnara@ajnara.com • Website : www.ajnara.com

HIP GROUP HOUSING VILLAS STUDIO APARTMENTS COMMERCIAL IT PARK HOSPITALITY

All towers demand letter of brick work completed in 2016

Note: Personal and financial data is removed for data privacy perspective

Tower J

AJNARA
PEACE OF MIND

Print Date - 06-JUL-2016

INVOICE / DEMAND NOTE
(AJNARA AMBROSIA)

To
[REDACTED]
INDIA
Customer Id:
Contact No:
Email Id:

Invoice / Demand No. [REDACTED]
Invoice / Demand Date : 06-JUL-2016
Service Tax No. : AAACA4700CSD001
Booking Id. : [REDACTED]
Unit No. : AM-J-[REDACTED]
Unit Id. : 0J
Super Area (Approx) : 1795.00 Sq.Ft.

Dear Sir/Madam,
This has reference to your booking of above-mentioned Apartment / Unit the following amount is due / outstanding as per our record.


Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
1	On Completion Of Brick Work	26-JUL-2016	BSP	[REDACTED]					
		--	LandScape PLC	[REDACTED]					
		--	Floor PLC	[REDACTED]					
2	Amount Payable			[REDACTED]					
3	Previous Dues/ Received(Inclusive of Service Tax)								
Total Amount									

* You are requested to Kindly remit the dues of Rs. [REDACTED] Rupees Ninety Two Paise Only) in favour of "Ajnara India Limited" payable at New Delhi on or before the due date.

Note: Due date for previous Installment would be same as per the Earlier Demand letter.

1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL
MOBILE : 9582798692, Email Id - bhumika@ajnara.com.
3. Due amount of Service Tax is indicative subject to correction, if any.
4. E & O E

Thanking you & assuring you of our best services always.

For Ajnara India Limited

(Commercial Department)

As per Section 194IA of the Income Tax Act, 1961, the buyer is required to deduct 1% TDS against any payment made on & after 1st June 2013 for purchase of immovable property having value Rs. 50 Laacs & above. You hereby request to comply with the said provision and submit copy of TDS deposit challan to us for getting TDS credit in your account.

Ajnara India Limited
U01111DL1991PLC046358
Corp. Office : D-247/26, Sector-63, Noida, U.P. • Ph : 0120-4166777 • Fax : 0120-4193953
Regd. Office : 502, Sachdeva Corporate Tower, Karkardooma Community Centre, Delhi-110092
Ph : +91-11-43014555 • Fax : +91-11-43014558 • E-mail : ajnara@ajnara.com • Website : www.ajnara.com

TOWNSHIP GROUP HOUSING VILLAS STUDIO APARTMENTS COMMERCIAL IT PARK HOSPITALITY

All towers demand letter of brick work completed in 2016

Note: Personal and financial data is removed for data privacy perspective

Tower K

Print Date - 06-JUL-2016

INVOICE / DEMAND NOTE
(AJNARA AMBROSIA)

To

Invoice / Demand No. :
Invoice / Demand Date : 06-JUL-2016
Service Tax No. : AAACA4700CSD001
Booking Id. :
Unit No. : AM-K-
: 0K
Unit Id. : AM0K00
Super Area (Approx) : 1795.00 Sq.Ft.

INDIA

Customer Id:

Contact No: 9

Email Id:

Dear Sir/Madam,

This has reference to your booking of above-mentioned Appartment / Unit the following amount is due / outstanding as per our record.

Sno	Description	Due Date	Charge Type	Charge Amount [A]	Taxable Amount	Service Tax [B]	Amount (Dr.) in Rs. C [A+B]	Amount (Cr.) in Rs. [D]	Amount Payable in Rs. [C-D]
1	On Completion Of Brick Work	26-JUL-2016	BSP						
		--	LandScape PLC						
		--	Floor PLC						
2	Amount Payable								
3	Previous Dues/ Received(Inclusive of Service Tax)								
Total Amount									

* You are requested to Kindly remit the dues of Rs. **Hundred**
Paise Only) in favour of "Ajnara India Limited" payable at New Delhi on or before
the due date.

Note: Due date for previous Installment would be same as per the Earlier Demand letter.

1. Delay in payment attracts interests @ 18% pa for the period of delay. The actual interest is payable till the date of actual payment of the due amount by the allottee.
2. For any clarification plz contact the customer relationship cell Cont. Person- MS. BHUMIKA PAUL
MOBILE : 9582798692, Email Id - bhumika@ajnara.com.
3. Due amount of Service Tax is indicative subject to correction, if any.
4. E & O E

Thanking you & assuring you of our best services always.

For Ajnara India Limited

(Commercial Department)