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

#### Tower A:

Print Date - 04-JUN-2016 INVOICE / DEMAND NOTE (AJNARA AMBROSIA) : 200=---7 To Invoice / Demand No. Invoice / Demand Date : 03-JUN-2016 Service Tax No. : AAACA4700CSD001 Booking Id. Unit No. : AM-A-: 0A INDIA Unit Id. : AM0A0 Customer Id: Super Area (Approx) : 1095.00 Sq.Ft. 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]
	On Completion Of Brick Work	23-JUN-2016	BSP	5f 3G	<b>(</b>	رد ب	8		
2	Amount Payable			220,000,00	925	<u></u>			
3	Previous Dues/ Received(In	nclusive of Service	e Tax)						
				Total Am	ount				

\* 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 allotee.
- 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

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

### Tower B:

Print Date - 04-JUN-2016								
			ICE / DEM. JNARA AMI					
Το				Invoice		d Date : : :	03-JUN-201 AAACA470 AM-B- 0B	_
				Unit Id			AM0B00	
INDIA				Super .	Area (Ap	prox) :	1095.00 Sq.I	Ft.
Customer Id:								
Contact No: 9 Email Id:								
Email Id:								
Dear Sir/Madam.								
This has reference to yo	our booking o	of above-ment	ioned Apparti	ment / U	nit the fol	lowing amou	int is due / or	utstanding
per our record.						_		
<b>5 5</b>	n n .							
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 Pavable in F
			[A]	Amount	[D]	Ks. C [A+D]	Ks. [D]	[C-D]
1 On Completion Of Brick	23-JUN-2016	BSP	<u> </u>					
Work								
		LandScape PLC						
2 Amount Payable								
3 Previous Dues/ Received(In	clusive of Service	e Tax)						
			Total Am	ount				
* You are requested to	o Kindly rer	nit the dues o		of "Àina	ra India l	Limited" na	yable at New	. Delhi on
before the due date.			/ III Iavour C	/ /ijiia	I a Inaia	Limited pa	yaore at 11en	Denn on
Note: Due date for pre	vious Install	ment would b	oe same as pe	rthe Ea	rlier Der	nand letter.		
Delay in payment at			_				is payable til	ll the date
actual payment of the du 2. For any clarification p MOBILE: 9999536742 3. Due amount of Service	olz contact th , Email Id - b	e customer rel humika@ajna	ra.com.		rson- MS.	BHUMIKA	PAUL	
4. E & O E	a you of our	hast sarrioss s	lucare					
Thanking you & assurin	g you or our	oest services a	uways.					
For Ajnara India Limi	ted							

(Commercial Department)

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

## Tower C

						1	NUL	ARA
4	1					PE	AGEO	FMIN
Print Date - 04-JUN-2016								
			ICE / DEM			-4		
		( A	JNARA AMI	BROSIA	1)			
То				Invoic	lo.	nd Date	03-JUN-20 AAACA476 AM-C- 0C AM0C00	16 00CSD001
INDIA					Area (Ap	prox) :	1095.00 Sq	.Ft.
Customer Id: Contact No: 5 Email Id:								
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.) it	Amount Payable in l
		BSP					0.00	
On Completion Of Brick  Work	23-JUN-2016 	LandScape PLC						
2 Amount Payable								
3 Previous Dues/ Received(In	nclusive of Service	Tax)				-		
			Total Am	ount				
* You are requested to before the due date.		Paise Only)	in layour of	Ajnar	a India L	mitted pay	able at New	Delhi on
Note: Due date for pre								
Delay in payment attactual payment of the du     For any clarification I     MOBILE: 9999536742.     Duc amount of Service     E & O E	le amount by	the allotee. e customer rel	ationship cell	Cont. Pe				Il the date
Thanking you & assurin	g you of our l	est services a	lways.					
For Ajnara India Pini	60	- 1						

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

## Tower D

								and the same of	No. of Lots
							2		ARA
Pri	nt Date - 04-JUN-2016								
	•		INVO	ICE / DEM	AND NO	OTE			
	<b>3</b>			JNARA AME					
Тө						/ Deman		{ 02 HIN 201	
					Service Bookin	Tax No.	:	03-JUN-201 AAACA470	-
					Unit N	0.		AM-D- 0D	
NI	DIA				Unit Id			AM0D0	
	tomer Id:				Super.	Area (App	orox) :	1255.00 Sq.	Ft.
	itact No: 9							18	
sm	ail Id:								
De	ar Sir/Madam.								
	is has reference to y	our booking	of above ment	ionad Amarti	mont / II	nit the fet			
261	our record.	our booking (	or above-ment	ioned Apparu	nent / O	nit the 101	lowing amou	int is due / o	utstanding
-	our record.							0	
Sno	Description	Due Date	Charge Type	Charge Amount	Taxable	Service Tax	Amount (Dr.) ir	Amount (Cr.) in	Amount
				[A]	Amount	[B]	Rs. C [A+B]	Rs. [D]	Payable in
441	or an analysis								[C-D]
1	On Completion Of Brick Work	23-JUN-2016	BSP						
	Work								
_			LandScape PLC	-					
_	Amount Payable		2000						
3	Previous Dues/ Received(In	nclusive of Service	Tax)						
_				Total Am	ount				
	ou are requested t P: te: Due date for pro	aise Only) in	favour of "Aj	nara India L					he due dat
	ic. Due date for pro	cvious mistan	ment would i	oe same as pe	the Es	irner Dei	nanu ietter.		
1.	Delay in payment at	ttracts interes	ts @ 18% pa	for the period	d of dela	y. The ac	ual interest	is payable ti	II the date
act	ual payment of the d	ue amount by	the allotee.						
2. M	For any clarification OBILE: 9999536742	plz contact th	e customer rel	lationship cell	Cont. Pe	erson- MS.	BHUMIKA	PAUL	
3	Due amount of Servi	ce Tax is indi	cative subject	to correction	if any				
4.	E&OE	ve run is inti	cutive subject	to correction,	ii diiy.				
Th	anking you & assurir	ng you of our	best services	ılways.					
Fo	r Ajnara Innia Lim	ited							
	NOID &								
	WALL STORY								
(C	ommercial Departn	nent)							
	11 "								

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

#### Tower E

Print Date - 06-JUL-2016 INVOICE / DEMAND NOTE ( AJNARA AMBROSIA ) Invoice / Demand No. Invoice / Demand Date : 06-JUL-2016 : AAACA4700CSD001 Service Tax No. Booking Id. Unit No. : AM-E-: 0E : AM0E00 Unit Id. : 1475.00 Sq.Ft. INDIA Super Area (Approx) 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	Taxable	Service Tax	Amount (Dr.) in	Amount (Cr.) in	Amount
				[A]	Amount	[B]	Rs. C [A+B]	Rs. [D]	Payable in Rs.
									[C-D]
1	On Completion Of Brick	26-JUL-2016	BSP						
	Work								
		-	LandScape PLC						
			Floor PLC						
2	Amount Payable								
3	Previous Dues/ Received(In	clusive of Service	e Tax)						
				Total An	ount				

\* 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.

- 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 allotee.
- 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.

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

#### Tower F

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. 201002 UTTAR PRADESH-GHAZIABAD : AM0F0 INDIA Super Area (Approx) : 1475.00 Sq.Ft. 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]	Payable in Rs.
ł										[C-D]
	1	On Completion Of Brick	23-JUN-2016	BSP						
-		Work								
				LandScape PLC						
I	2	Amount Payable								
	3	Previous Dues/ Received(In	clusive of Service	e Tax)	·					
П					Total Am	ount				

<sup>\*</sup> 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

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 allotee.
  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

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

## Tower G

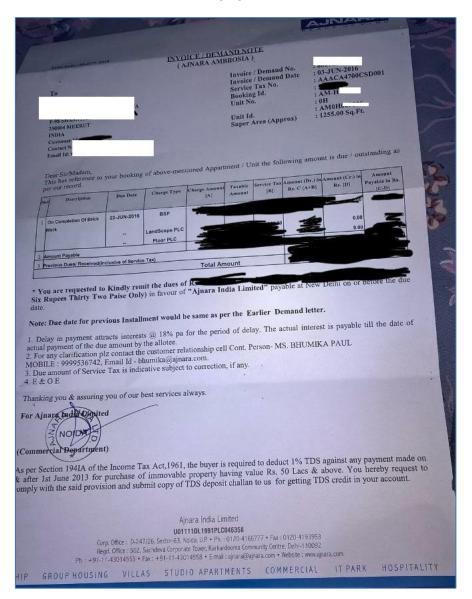
Pri	nt Date - 06-JUL-2016								
				ICE / DEM JNARA AMI					
To					Invoice	-	d Date :	06-JUL-201 AAACA470 AM-G-: 0G	
					Unit Id			AM0G0	
	DIA				Super .	Area (Ap	prox) :	1255.00 Sq.I	Ft.
	stomer Id:								
	ntact No: 0 ail Id:								
LIII	AU.								
De	ar Sir/Madam,								
Th	is has reference to yo	our booking o	of above-ment	ioned Apparts	ment / Ui	nit the fol	lowing amou	int is due / oi	utstanding a
per	our record.						_		
				I					
Sno	Description	Due Date	Charge Type	Charge Amount				Amount (Cr.) in	
				[A]	Amount	[B]	Rs. C [A+B]	Rs. [D]	Payable in Rs. [C-D]
1	On Completion Of Brick	26-JUL-2016	BSP						[C-D]
1	Work	26-JUL-2016	БЭР						
			LandScape PLC						
2	Amount Payable								
	Previous Dues/ Received(In	clusive of Service	Tax)				I		
-			•	Total Am	ount				
									,
•	You are requested to due date.		nit the dues on tise Only) in f		nara Ind	lia Limite	ed" payable a	at New Delhi	Hundred on or befor
No	te: Due date for pre	vious Install	ment would b	e same as pe	rthe Ea	rlier Dei	nand letter.		
act 2. M( 3.	Delay in payment at ual payment of the do rany clarification p DBILE: 9582798692 Due amount of Service E & O E	ne amount by olz contact th , Email Id - b	the allotee. e customer rel humika@ajna	ationship cell ra.com.	Cont. Pe				l the date o
Th	anking you & assurin	g you of our	best services a	lways.					
Fo	r Ajnara India Limi	ited							

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

(Commercial Department)

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

Tower H



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

## Tower J

Print Date - 06-JUL-2016	6							FMI
			ICE / DEM/ JNARA AME					
То		٦		Invoice		Date :	06-JUL-201 AAACA470 AM-J-	
INDIA Customer Id: Contact No: 9 Email Id:		1		Unit Id Super	Area (App	:	0J AM0J0 1795.00 Sq.I	Ft.
Dear Sir/Madam, This has reference to per our record.	your booking	of above-ment	ioned Appartr	nent / Ui	nit the follo	owing amo	unt is due / o	utstandin
Sno Description	Due Date	Charge Type	Charge Amount	Taxable Amount	Service Tax /	Amount (Dr.) i Rs. C [A+B]	n Amount (Cr.) i Rs. [D]	Amou Payable
1 On Completion Of Brick Work	26-JUL-2016 	BSP LandScape PLC						100
2 Amount Payable	-	Floor PLC						
3 Previous Dues/ Received(	CONTRACTOR CONTRACTOR CONTRACTOR							
* You are requested t Rupees Ninety Two P Note: Due date for pr	to Kindly rem Paise Only) in	nit the dues of favour of "Aj	nara India Li	imited"				the due d
Rupees Ninety Two P Note: Due date for pr 1. Delay in payment a actual payment of the c 2. For any clarification MOBILE: 958279869 3. Due amount of Servi 4. E & O E hanking you & assurin	to Kindly rem Paise Only) in revious Install attracts interes due amount by plz contact th 2, Email Id - b ice Tax is indi-	the dues of favour of "Aj ment would be the allotee. e customer rel humika@ajna cative subject	Rs. nara India Li pe same as pe for the period ationship cell ra.com. to correction,	r the Ea	rlier Den	nand letter	t is payable	
Rupees Ninety Two P Note: Due date for pr 1. Delay in payment a actual payment of the c 2. For any clarification MOBILE: 958279869 3. Due amount of Servi L. E. & O. E hanking you & assuring	to Kindly rem Paise Only) in revious Install attracts interes the amount by plz contact th 2, Email Id - b tice Tax is indi- ting you of our b tited  ment) of the Income for purchase	if the dues of favour of "Aj Iment would be to allotee, the customer relabumika@ajnacative subject the services a a services a servi	Rs. nara India Li pe same as pe for the period ationship cell ra.com. to correction, llways.	r the Est of dela Cont. Per if any.	to deduct ue Rs. 50	nand letter ual interest BHUMIK.  1% TDS a Lacs & ab	t is payable that A PAUL  gainst any proove. You he	ayment mereby rec
Rupees Ninety Two P Note: Due date for pr 1. Delay in payment a actual payment of the c 2. For any clarification MOBILE: 958279869; 3. Due amount of Servi 4. E & O E hanking you & assurin or part of the c c after 1st June 2013 comply with the said pre	to Kindly rem Paise Only) in revious Install attracts interes due amount by plz contact th 2, Email Id - b ice Tax is indi- ing you of our b ited  ment) of the Income for purchase ovision and st	if the dues of favour of "Aj Iment would be the allotee. The customer relative subject to the services and the allote subject to the services and the allote subject to the services and the services are services and the services and the services and the services are services are services and the services are services are services and the services are services are services are services and the services are services are services and the services are serv	Rs. nara India Li pe same as pe for the period ationship cell ra.com. to correction, lways.  the buyer is property ha TDS deposit TDS deposit  11101.1991PL00 Noida, U.P. * Ph. co ate Tower Karkarde	r the Est of dela Cont. Per if any.	to deduct us Rs. 50 to us for g	BHUMIKA  1% TDS a Lacs & ab etting TDS	gainst any paove. You h	till the d

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

### Tower K

Print Date - 06-JUL-2016								
			ICE / DEM.					
		( A.	JNARA AMI	BROSIA	)			
То				Invoice		d Date	: : 06-JUL-201 : AAACA470 : : : AM-K- : 0K	-
				Unit Id	l. Area (Ap <sub>l</sub>		: AM0K00 : 1795.00 Sq.1	Ft.
INDIA Customer Id: Contact No: 9								
Email Id:  Dear Sir/Madam, This has reference to y per our record.  Sno Description	Our booking of Due Date	of above-ment	ioned Apparts  Charge Amount  [A]	ment / Un	1		unt is due / or Amount (Cr.) in Rs. [D]	Amount
Dear Sir/Madam, This has reference to y per our record.		1	Charge Amount	Taxable	Service Tax	Amount (Dr.) i	n Amount (Cr.) in	Amount
Dear Sir/Madam, This has reference to y per our record.  Sno Description  1 On Completion Of Brick	Due Date	Charge Type	Charge Amount	Taxable	Service Tax	Amount (Dr.) i	n Amount (Cr.) in	Amount Payable in R
Dear Sir/Madam, This has reference to y per our record.  Sno Description  1 On Completion Of Brick	Due Date	Charge Type BSP	Charge Amount	Taxable	Service Tax	Amount (Dr.) i	n Amount (Cr.) in	Amount Payable in R
Dear Sir/Madam, This has reference to y per our record.  Sno Description  1 On Completion Of Brick	Due Date	Charge Type  BSP  LandScape PLC	Charge Amount	Taxable	Service Tax	Amount (Dr.) i	n Amount (Cr.) in	Amount Payable in R
Dear Sir/Madam, This has reference to y per our record.  Sno Description  1 On Completion Of Brick Work	Due Date  26-JUL-2016	Charge Type  BSP  LandScape PLC  Floor PLC	Charge Amount	Taxable Amount	Service Tax	Amount (Dr.) i	n Amount (Cr.) in	Amount Payable in Ra

the due date.

Hundred

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

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 allotee.
- 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)