

PERFORMA INVOICE/CHALLAN
 (This is not a Tax Invoice/Tax invoice will be issued by YEIDA)
 (Original for Receipt-Applicant Copy/YEIDA Copy/Finance Copy/Bank Copy)

Supplier Details:

Date of Invoice: _____
 Invoice/ Challan no: _____
 Name: **Yamuna Expressway Industrial Development Authority**
 Address: **First Floor, commercial complex sector-omega-1
 Greater Noida City, (G.B.Nagar)**
 GSTIN: **09AAALT0341D1ZC**

Receiver Details/Phone No: _____

Name: _____
 Address: _____
 GSTIN: _____(Optional)

Property Detail

Allotment No: _____ Block: _____
 Location/Sector: _____ Plot / Flat No.: _____ Plot Size: _____
 Category* _____ File Ref. No. _____

*Residential/Industrial/Commercial/Institutional

S.No.	Description of Services	SAC code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total Value (Rs.)
					Rate (%)	Rs.	Rate(%)	Rs.	Rate(%)	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	998366			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 Fee	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	Installation	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 Penalty (Penalty)	999799			9%		9%		-	-	
37	Lease Charges	999799			9%		9%		-	-	
38	Lease Rent Penalty	999799			9%		9%		-	-	
39	Lease Rent Interest	997211			9%		9%		-	-	
40	Lease Rent (New) Cost	997211			9%		9%		-	-	

Please Turn Over