

Diamond Prestige Occupants Association

41A, A.J.C. Bose Road, Kolkata-700017

CIN: U93000WB2012NPL182558

GSTIN: 19AAECD2934K1ZG

Ph. No: (033) 4061-6245, Mail ID-Mail.Dpoa@gmail.Com

Invoice No. : DP/MB/22-23/1355

Dated: 2-Jan-23

TAX INVOICE

Bill To

Tally Solutions Pvt. Ltd.

41A, A.J.C. Bose Road, Kolkata: 700017

GSTIN: 19AAACP7879D1Z1

Unit No. : 901A

Due Date : Within 7 days of bill date

Owner

Subham Floriculture Pvt. Ltd.

41A, A.J.C. Bose Road

Kolkata : 700017

SL. No.	Description of Expenses	SAC/ HSN	Area (Sq.Ft.)	Rate	Amount in (Rs.)
1	Maintenance Charges - Month of Jan'23	999598	3581.00	3.00	10743.00
	Output SGST @ 9%				967.00
	Output CGST @ 9%				967.00
Total Amount payable for the month:					12677.00
2	Arrear (if any)			Amount	
3	Interest on Arrear @18% p.a.				
Total					12677.00

Amount in words :

Indian Rupees Twelve Thousand Six Hundred Seventy Seven Only.

PAYMENT MODE: Payment will be accepted by A/c payee cheque or Bank DD/ RTGS / NEFT only, in favour of

DIAMOND PRESTIGE OCCUPANTS ASSOCIATION.

**Bank A/C Details for
RTGS / NEFT :**

Account No.: 3802500100037101

Bank: Karnataka Bank (S/A No-3802500100037101)

A.J.C. Bose Road

41A, A.J.C. Bose Road

Kolkata 700017

IFSC Code : KARB0000380

MICR :

for Diamond Prestige Occupants Association



Authorised Signatory

E.& O.E.

REMARKS: Interest is to be charged @18% per annum on overdue amount. Please ignore if paid already.

Note: The association is a non-profit organization and above claim is being made on estimate basis.