

House : C1-703 Owner Address: Area/sq.ft: 1570  Tenant: Ravi Chandra		Invoice: # 347 Invoice Date: 21 Feb 2020 Due Date: 21 Feb 2020
Maintenance for Jan-March 2020		
Description		Amount
Maintenance for Jan-March 2020		10,200.00
Total		10,200.00
In Words : Rupees Ten Thousand Two Hundred Only		

This is a computer generated statement and requires no authentication.

Pay using your netbanking by adding Account **MYGATENCUMA6195C1703** with Ifsc **YESB0CMSNOC** as your beneficiary

Notes:

Hello Everyone,

Greetings to All..!!

This is the maintenance invoice for January-March 2020.

There will be FAQ document published over the email for more clarity on maintenance collection and Home Owners Association roles and responsibility. (Please see the email for more details)

There are multiple ways to make payment.

1. From Mygate App through UPI. (No transaction charges are incurred.)
2. From dedicated virtual account number, which needs to be added as beneficiary in netbanking portal of your respective banks. (The virtual account number details will be published along with email) (NEFT Charges as per bank policy)
3. Razorpay payment gateway, (Payment can be done through Debit card/Credit Card, it may incur payment gateway charges).

In case you have questions about the amount of invoice, or you wish to change your personal communication details, please reach out to Ankit Thakkar (Treasurer) or Vasanth Kumar (General Secretary)

We request your support to keep this community well maintained.

Regards,

NCC Cyber Urbania Members Association - NCUMA