Siddhi Samarpan Co Operative Hsg. Soc. Ltd.

Registration No. M.U.M/S.R.A/H.S.G/(T.C.)/12886/YEAR 2018

CTS NO. 908,912,913 & 913(PART 1 TO 9), Off JS road, Dahisar West. Mumbai. Email: siddhisamarpanchs@gmail.com

Invoice

Bill To: M/S Siddhitech Developers

 Flat No
 2602
 Bill No: INV-3

 Area:
 794.00 Sq.Ft
 Date: 31-03-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MEMBERSHIP FEES		100.00
2	MEMBERSHIP FEES		100.00
3	SHARE TRANSFER FEES		500.00
	Su	ıb Total	700.00
E.& O.E.	Ro	ound-Off value of CGST & SGST	0.00
	To	otal Outstanding Amount	700.00 Dr

In Words: Rupees Seven Hundred Only.

Notes

1. For your convenience, we have signed up with Way2Society.com for the accounting, billing, and society management portal where you can make online payment as one of the many benefits and features of Way2Society.com. If you did not get your account activation link in your registered email inbox, pl check your spam folder. or Pl register your email id and mobile number with Managing Committee. 2. In case of any discrepancy in the bill, kindly raise the service request within 7days from Bill Date. If you do not revert, it shall be presumed that there is no discrepancy in the above Bill. 3. The above balance should be paid in full on or before the due date mentioned above. In case of delay in payment interest @ 21% p.a. will be charged per day from the due date. 4. Mentioned charges to be directly paid in the society bank account and records updated in the way2soc app and no update on WhatsApp or any other mode of communication will be entertained. 5. Bank Details for NEFT: NKGSB CO-OP. BANK LTD, A/C No. 007100100021690, IFSC Code: NKGS0000007 Branch: Dahisar (W). 6. Receipts for payment will be incorporated along with the next Maintenance Bill. All receipts post 25th of every month will be considered in the later month.

Siddhi Samarpan Co Operative Hsg. Soc. Ltd.

Authorised Signatory