

NEW HIGHWAY PARK - E-3 CO OPERATIVE HOUSING SOCIETY LTD.

Registration No. BOM/WR/HSG/TC/10069/98-99 Dated: 16/05/1998

New Highway Park E3, Thakur Complex, Kandivali East, Mumbai 400 101.

Debit Note[Supplementary Bill]

Bill To : **HARSHAD MARATHE**
Flat No **C-512** Floor No : 5 Wing : C Bill No: DN-7
Area : 795.00 Sq.Ft Date: 03-08-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	INTEREST ON ARREARS	5,264.00
E. & O.E.	Sub Total	5,264.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	5,264.00 Dr

In Words : Rupees Five Thousand Two Hundred Sixty-Four Only.

Notes As per Society Confirm Day wise Interest calculation Made . Given debit note to member for pending Interest amount as per calculation .

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Authorised Signatory