SHREE SWAMI SAMARTH PRASANNA OSHIWARA EAST UNIT-14 CHS LTD

Registration No. BOM/W/HSG/TC/9022/95-96

INDRADARSHAN PHASE-I, LOKHANDWALA COMPLEX, OFF NEW LINK ROAD, ANDHERI WEST, MUMBAI 53 Email ID : IDP1OFFICE@GMAIL.COM

GSTIN No: 27AAIAS1002R1Z9

Invoice

Bill To: Add Lift Advertisement

600

Bill No: INV-59 Date: 28-01-2022

SAC: 999598 POS: MH (27)

Sr. No.1		Particulars of Charges	Amount (Rs.)
A	Non GST Charges		
		Sub Total of Non GST Charges - A	0.00
В	GST Charges	GST Rates	
1	EVENT CHARGES	18 %	15,000.00
		Sub Total of GST Charges - B	15,000.00
		Sub Total (A + B)	15,000.00
		SGST on $(B + C)$	1,350.00
E.& O.E.		CGST on $(B + C)$	1,350.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	17,700.00 Dr

In Words: Rupees Seventeen Thousand Seven Hundred Only.

2 days event charges by ORRA Fine Jewellery Pvt Ltd. dt on 28-01-2022.

Notes

 $\label{eq:control_equation} \begin{tabular}{ll} * You also have an option to transfer the amounts through NEFT / RTGS. Saraswat Co-operative Bank Ltd - Lokhandwala Account No :197200100000160 IFSC :SRCB0000197 7. If there is any type of changes in the bill please contact the society Manager. \\ \end{tabular}$

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Authorised Signatory