

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

Credit Note[Maintenance Bill]

Bill To :	Mr. Kamal Kumar Bajoria		Bill No: CN-2
Flat No	18-404		Date: 31-08-2021
Area :	760.00 Sq.Ft		
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
B	GST Charges		
1	INTEREST ON PRINCIPAL ARREARS		545.00
	Sub Total of GST Charges - B		545.00
E.& O.E.	Sub Total (A + B)		545.00
	SGST @ 9.00% on (B + C)		49.00
	CGST @ 9.00% on (B + C)		49.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		643.00 Cr
In Words : Rupees Six Hundred Fourty-Three Only.			
Notes	Reversal of Interest on Arrears of July, 2021		
SHREE SWAMI SAMARTH PRASANNA OSHIWARA EAST UNIT-14 CHS LTD			
Authorised Signatory			