

**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 : **YOUTHVILLE CLINIC  
799**

Bill No: INV-55

Date: 15-12-2021

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	HAND BILL DISTRIBUTION CHARGES	1,000.00
	Sub Total of GST Charges - B	1,000.00
E. & O.E.	Sub Total (A + B)	1,000.00
	SGST @ 9.00% on (B + C)	90.00
	CGST @ 9.00% on (B + C)	90.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	1,180.00 Dr

In Words : Rupees One Thousand One Hundred Eighty Only.

Notes	1. For your convenience, we have signed up with Way2Society.com for accounting and society management services, if you have not received the activation link in your email inbox please register your email id with Society Office to access all the features of the new system. 2. Interest @ 18.0 % p.a. will be charged after the due date. 3. Rs.1.26 per square feet per quarter is charged towards contribution for mutation charges for three quarters effective from 1st October, 2021 4. Payment should be made by cheque in favor of "S.S.S.P. Oshiwara East Unit-14 Co-Op Housing Society Limited" 5. Please mention your Flat no and contact details on the reverse of the cheque. 6. 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.
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Authorised Signatory