

**LAKSHACHANDI APARTMENT ABCD CHS LTD**

Registration No. MUM/W-P/HSG/(TC)/14420/2008-2009 DATED 18-06-2008  
C.T.S NO 156-A/9, C-1, 243, VILLAGAE DINDOSHI, KRISHNA VATIKA ROAD, GOKULDHAM, GOREGAON (EAST)

**Credit Note[ Maintenance Bill ]**

Bill To : **MRS. SANTOSH J. KATHAK**  
Unit No **B0201A** Floor No : 2 Wing : B Bill No: CN-10  
Area : 657 Sq.Ft Date: 18-04-2022  
SAC : 999598 POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	B0201 JITU SHANKAR CULTURAL FUND	6,792.00
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
E.& O.E.	Sub Total (A + B)	6,792.00
	SGST @0.00 on (B)	0.00
	CGST @0.00 on (B)	0.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>6,792.00 Cr</b>

In Words : Rupees Six Thousand Seven Hundred Ninety-Two Only.

Notes Being Credit Note issued against B0201A- Santosh Kathak towards refund of banquet of programme held on 07.04.2022.

LAKSHACHANDI APARTMENT ABCD CHS LTD

Authorised Signatory