

**DHEERAJ GAURAV HEIGHTS II CO-OP HSG SOC LTD.**

Registration No. Registration No.: BOM/WK-W/HSG/TC/12320/2003-04 Dated: 08/03/2004  
OFF NEW LINK ROAD, ANDHERI WEST, MUMBAI-400 053 Email id dgh2chsltd@gmail.com Mobile no - 8591824632  
GSTIN No : **27AADAD5411C1ZB**

**Invoice**

Bill To : **DHEERAJ GAURAV HEIGHTS III CO-OP HSG SOC LTD.**  
**521**

Bill No: INV-1  
Date: 31-03-2022

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
B	GST Charges	GST Rates	
1	MAINTENANCE CHARGE	18 %	72,000.00
	Sub Total of GST Charges - B		72,000.00
E.& O.E.	Sub Total (A + B)		72,000.00
	SGST on (B + C)		6,480.00
	CGST on (B + C)		6,480.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		84,960.00 Dr

In Words : Rupees Eighty-Four Thousand Nine Hundred Sixty Only.

Notes	The bill is raised towards reimbursement of expenses incurred by TOWER 2 on Security services at back gate
	Online Payment Below Is Bank Details Bank Account: Canara Bank, Branch: Lokhandwala Branch. AC no: 2677101002337. IFSC Code: CNRB0002677

DHEERAJ GAURAV HEIGHTS II CO-OP HSG SOC LTD.

Authorised Signatory