

**Veena Dalvai Ind. Est. Prem. Co-op. Soc. Ltd.**

Registration No. BOM/GEN/961

152/A, VEENA DALVAI IND. EST., S. V. ROAD, NEAR AJIT GLASS, JOGESHWARI (WEST), MUMBAI 400 102.

GSTIN No : 27AAAV3689F1Z6

**Credit Note[ Maintenance Bill ]**

Bill To :	<b>Mr. Shailendra Hansraj Kachwala</b>	GSTIN No :	<b>26AAHPK3930G1ZV</b>
Unit No	<b>151</b>	Bill No: CN-4	
Area :	552 Sq.Ft	Date: 10-10-2021	
SAC :	999598	POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	NON-OC CHHS.	3,360.00
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
E. & O.E.	Sub Total (A + B)	3,360.00
	SGST @ 9.00% on (B + C)	0.00
	CGST @ 9.00% on (B + C)	0.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>3,360.00 Cr</b>

In Words : Rupees Three Thousand Three Hundred Sixty Only.

Notes	Being reversal of Non Occupancy Charges wrongly charged for 24 months @ 140/- p.m. revised, (Oct-19 to Sep-21)
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Veena Dalvai Ind. Est. Prem. Co-op. Soc. Ltd.

Authorised Signatory