

SATYAM SPRINGS CO-OPERATIVE HOUSING SOCIETY LIMITED

Registration No. MUM/WM/HSG/TC/10759/2015-16/2015
Satyam Springs Chs Ltd. B.S Deoshi Marg, Govandi east.Mumbai. 400088
GSTIN No : 27AAUAS1342N1ZU

Invoice

Bill To : **MR.MOHAN B.RAO & MRS.RADHIKA M.RAO**
Flat No **1305-B**
Area : 416 Sq.Ft Parking No :

Bill No: INV-257
Date: 01-01-2023

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	HALL RENT	18 %	5,500.00
	Sub Total of GST Charges - B		5,500.00
E.& O.E.	Sub Total (A + B)		5,500.00
	SGST on (B + C)		495.00
	CGST on (B + C)		495.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		6,490.00 Dr

In Words : Rupees Six Thousand Four Hundred Ninety Only.

Notes	<p>1. This bill is raised to collect arrears of common area Property Tax of 2022-23. Property Tax bills for individual flats for 2022-23 would be sent by BMC to respective members. 2. Please login to Way2Society to make online payments. You can make NEFT to society's Bharat Bank Savings A/C. No. 001410400001036 and IFS CODE: BCBM0000015 and login to Way2Society.com to register your NEFT payment. 3. Alternatively you can pay by crossed cheque in favour of "SATYAM SPRINGS CHS LTD" to society office. 5. Interest @ 21% P.A. will be charged on the arrears. 6. Payment should be made by the due date. 7. If there is any type of changes required in the bill, please contact the society Manager. 8. Kindly update your contact details to the society office for any communication.</p> <p>The hall is booked by member 1305- A booking date: 26/12/2022</p>
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Authorised Signatory