

Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,

Registration No. REG No-MUM/MHADB/HSG/TC 12069/2003-04

2nd Floor, New Link Road, Jogeshwari-West, Mumbai - 400102. Contact : 022-66778633, Email ID : "olpsociety@gmail.com"

GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Medicountries India Pvt. Ltd.**
Unit No **90**Bill No: INV-1161
Date: 01-01-2022

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	5,000.00
	Sub Total of Non GST Charges - A1	5,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	5,000.00
	SGST on (B + C)	450.00
	CGST on (B + C)	450.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	5,900.00 Dr

In Words : Rupees Five Thousand Nine Hundred Only.

Notes	1) Bill should be treated as demand notice under Bye-Laws. 2) Make the payment of this bill on or before due date 25/01/2022. 3) Any objection to this bill must be intimated in writing within 7 days. 4) This is supplementary Bill for contribution towards Major Repair Fund. Please make payment by seperate Cheque. 5) The Arrears of 1st Instalment issued in March 2021 are not shown in this bill and will be regularise in next bill. Bank Details : Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.
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PREPARED BY : **SHAIKH ASSOCIATES** : 022-66977664/66977663