

**SHREE SWAMI SAMARTH PRASANNA OSHIWARA EAST UNIT-14 CHS LTD**

Registration No. BOM/W/HSG/TC/9022/95-96

INDRADARSHAN PHASE-I, LOKHANDWALA COMPLEX, OFF NEW LINK ROAD, ANDHERI WEST, MUMBAI 53 Email ID :

IDP1OFFICE@GMAIL.COM

GSTIN No : 27AAIAS1002R1Z9

**Debit Note[ Maintenance Bill ]**

Bill To :	<b>Mr. Kishore Gopaldas Lalwani</b>	GSTIN No :	<b>27AAAPL2773M2ZE</b>
Flat No	<b>19-1104</b>	Bill No: DN-8	
Area :	1020.00 Sq.Ft	Date: 31-08-2019	
SAC :	999598	POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	ARREARS OF SOLAR PANEL BILL	9,512.00
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
E.& O.E.	Sub Total (A + B)	9,512.00
	SGST @9.00 on (B + C)	0.00
	CGST @9.00 on (B + C)	0.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>9,512.00 Dr</b>

In Words : Rupees Nine Thousand Five Hundred Twelve Only.

Notes	Arrears balance of solar panel charges transferred to maintenance bill via separate debit note
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Authorised Signatory