

SAGAR CO-OPERATIVE HSG SCT LTD

Registration No. BOM/HSG/4478 OF 1975

Alpa Apartment, Sir Pochkhanwala Road, Worli, Mumbai, Maharashtra 400030

InvoiceBill To : **Mr. Sujit Kumar**
Flat No **G-1**Bill No: INV-2
Date: 31-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SINKING FUND	1,000.00
E.& O.E.	Sub Total	1,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	1,000.00 Dr

In Words : Rupees One Thousand Only.

Notes	1. The member's Maintainance bill dues report is printed on the backside of this bill. 2. Please make the bill payment by the due date else the interest will be calculated @21% P.A on the arrears in the next bill. 3. You can make NEFT payment to a society bank account with Canara Bank, Worli Sea face Branch, Mumbai 400025 Savings Ac # 50642010010501, IFS Code CNRB0015064 4) Alternatively, you can make a cross "A/C Payee" Cheque in favor of 'RIVIERA CO-OP. HOUSING SOCIETY LTD' only. 5) Please mention the Flat No. on the backside of the Cheque. 6) If there are any discrepancies or any issues in the bill, please inform Secretary in writing within 15 day of receipt of this bill..
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Authorised Signatory