

RAHEJA HEIGHTS D CO-OPERATIVE HOUSING SOCIETY LTD

Registration No. MUM / WP / HSG / (TC) / 15262 / 2012

CTS. NO. 827-A / 1 C/1A , OFF FILM CITY ROAD , MALAD(EAST), MUMBAI - 400097

GSTIN No : 27AABAR8208B1ZS

Credit Note[Maintenance Bill]Bill To : **VIJAY KARANDE & Dr. POOJA V. KARANDE**Unit No **2003**

Area : 636.00 Sq.Ft

Bill No: CN-1

Date: 30-06-2022

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	
1	PARKING CHARGES CONTRIBUTION	13,500.00
	Sub Total of GST Charges - B	13,500.00
E.& O.E.	Sub Total (A + B)	13,500.00
	SGST @9.00 on (B + C)	1,215.00
	CGST @9.00 on (B + C)	1,215.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	15,930.00 Cr

In Words : Rupees Fifteen Thousand Nine Hundred Thirty Only.

Notes	Member was to be charged Rs.600/- per quarter but was charged Rs.5100/ per quarter therefore Rs.13500/- passed as credit note as per instructions from Society Manager.
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Authorised Signatory