Eden II Co-Op HSG Society Ltd

Registration No. BOM/W-S/HSG/TC/4146

Hiranandani Gardens, Powai, Mumbai 400 076. Email: managereden2chs@gmail.com

Debit Note[Maintenance Bill]

Bill To: Mr. Rohan D. Vaswani

Flat No C/404 Floor No: 4 Wing: C

Bill No: DN-8 Area: 565 Sq.Ft Date: 30-04-2022

| Sr. No.1 | Particulars of Charges | | Amount (Rs.) |
|----------|--------------------------------------|--------------------------------|--------------|
| 1 | ADJUSTMENT FOR BILLING METHOD CHANGE | | 551.00 |
| | | Sub Total | 551.00 |
| E.& O.E. | | Round-Off value of CGST & SGST | 0.00 |
| | | Total Outstanding Amount | 551.00 Dr |

In Words: Rupees Five Hundred Fifty-One Only.

Notes

As per the AGM the working of bills changed to apply payment against principal first and then to Interest. As per revised working of bills, the Debit note is given to Short interest charged in old bills as per the previous billing method.

Eden II Co-Op HSG Society Ltd

Authorised Signatory