

**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

**Invoice**Bill To : **Rencomm Tele Service**  
**796**

Bill No: INV-77

Date: 30-03-2022

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	GST Rates	
1	REPAIR & PAINTING RESERVE FUND	18 %	46,968.00
	Sub Total of GST Charges - B		46,968.00
E. & O.E.	Sub Total (A + B)		46,968.00
	SGST on (B + C)		4,227.00
	CGST on (B + C)		4,227.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		55,422.00 Dr

In Words : Rupees Fifty-Five Thousand Four Hundred Twenty-Two Only.

Notes	Insurance premium revised @ 0.07 paise per square feet per month. 1. For your convenience, we have signed up with Way2Society.com for accounting and society management services, if you have not received the activation link in your email inbox please register your email id with Society Office to access all the features of the new system. 2. Interest @ 18.0 % p.a. will be charged after the due date. 3. Rs.1.26 per square feet per quarter is charged towards contribution for mutation charges for three quarters effective from 1st October, 2021 4. Payment should be made by cheque in favor of "S.S.S.P. Oshiwara East Unit-14 Co-Op Housing Society Limited" 5. Please mention your Flat no and contact details on the reverse of the cheque. 6. You also have an option to transfer the amounts through NEFT / RTGS. Saraswat Co-operative Bank Ltd - Lokhandwala Account No :197200100000160 IFSC :SRCB0000197 7. If there is any type of changes in the bill please contact the society Manager.
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SHREE SWAMI SAMARTH PRASANNA OSHIWARA EAST UNIT-14 CHS LTD

Authorised Signatory