## SATYAM SPRINGS CO-OPERATIVE HOUSING SOCIETY LIMITED

Registration No. MUM/WM/HSG/TC/10759/2015-16/2015 Satyam Springs Chs Ltd. B.S Deoshi Marg, Govandi east.Mumbai. 400088

GSTIN No: 27AAUAS1342N1ZU

Invoice

Bill To: MRS. SAVITA GUPTA & MR.NEELAM GUPTA

Flat No 1506

Bill No: INV-130 Area: 1112 Sq.Ft Parking No: Date: 03-09-2022

SAC: POS: 999598 MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	ELECTRICITY CHARGES	6,409.00
	Sub Total of Non GST Charges - A1	6,409.00
В	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	6,409.00
	SGST on $(B + C)$	0.00
	CGST on $(B + C)$	0.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	6,409.00 Dr

In Words: Rupees Six Thousand Four Hundred Nine Only.

The invoice is generated against electricity charges for vehicle charging of the Mr. Dharam Valia till 31/08/2022.

Total unit consumed 493.

Notes

per unit Charged 13 Rs.

493 x 13=6409

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Authorised Signatory