

**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 : **MR. ROSHANLAL SABHARWAL**  
Flat No **1206**  
Area : 1112 Sq.Ft      Parking No :

Bill No: INV-171  
Date: 01-02-2022

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	GUEST ROOM CHARGES	18 %	6,000.00
	Sub Total of GST Charges - B		6,000.00
E.& O.E.	Sub Total (A + B)		6,000.00
	SGST on (B + C)		540.00
	CGST on (B + C)		540.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		7,080.00 Dr

In Words : Rupees Seven Thousand Eighty Only.

Notes	1. One-time Rs. 500 per month discount is given in Jan-Mar 2022 bill. 2. Please login to Way2Society to make online payments. You can make NEFT to society's Bharat Bank Savings A/C. No. 001410400001036 and IFS CODE: BCM0000015 and login to Way2Society.com to register your NEFT payment. 3. Alternatively you can pay by crossed cheque in favour of "SATYAM SPRINGS CHS LTD" to society office. 4. GST is charged on Non-occupancy charges and overnight parking charges. 5. Interest @ 21% P.A. will be charged on the arrears. 6. Payment should be made by the due date. 7. If there is any type of changes required in the bill, please contact the society Manager. 8. Kindly update your contact details to the society office for any communication.
	Recived from the Vishwas Jha tenent of the flat no.1206
	GUEST ROOM CHARGES
	Big guest room charges 4 DAYS
	DATED 03/02/2022 TO 06/02/2022

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Authorised Signatory