

EVERSHINE COSMIC CO OPERATIVE HOUSING SOCIETY LIMITED

Registration No. MUM/SRA/HSG/TC/12658/YEAR-2016 DTD 12.01.2016
OFF. NEW LINK ROAD, OPP. INFINITY MALL, ANDHERI WEST, MUMBAI - 400053.
GSTIN No : 27AAAAE8429L1ZE

Credit Note[Maintenance Bill]

Bill To : **M/S. H S ENTERPRISE** GSTIN No : **27AAGFH7657C1ZA**
Shop No **SHP 07**

Bill No: CN-3
Date: 10-03-2023

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	MAINTENANCE CHARGES (BEFORE FORMATION) TAXABLE	1,349,425.00
	Sub Total of GST Charges - B	1,349,425.00
E.& O.E.	Sub Total (A + B)	1,349,425.00
	SGST @9.00 on (B + C)	121,448.00
	CGST @9.00 on (B + C)	121,448.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	1,592,321.00 Cr

In Words : Rupees Fifteen Lakh Ninety-Two Thousand Three Hundred Twenty-One Only.

Notes	Being pre-formation charges was levied by the society in October -2021, Now as per resolution of SGM, the pre-formation charges of the shop is being reversed to the member billing.
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Authorised Signatory