

Oberoi Sky Garden Co-Operative Housing Society Limited

Registration No. BOM/W/KW/HSC/TC/13386/2005-2006
PLOT NO 119, CTS NO.1/38/51 LOKHANDWALA COMPLEX, ANDHERI WEST. MUMBAI
GSTIN No : 27AAAAO0906G1ZX

Invoice

Bill To : **GHURIALDAS RAMDAS**
Flat No **C-901-A**
Area : 1075.00 Sq.Ft

Bill No: INV-1
Date: 14-05-2023

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 | GST Rates | |
| 2 | INTEREST ON DUES | 18 % | 48,712.98 |
| | Sub Total of GST Charges - B | | 48,712.98 |
| E.& O.E. | Sub Total (A + B) | | 48,712.98 |
| | SGST on (B + C) | | 4,384.17 |
| | CGST on (B + C) | | 4,384.17 |
| | Round-Off value of CGST & SGST | | -0.32 |
| | Total Outstanding Amount | | 57,481.00 Dr |

In Words : Rupees Fifty-Seven Thousand Four Hundred Eighty-One Only.

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| Notes | Since you are having a huge arrears for a long time and there has been no payments from your side, Society cannot take paying your GST charges. This proforma invoice is raised to claim the GST on the interest charges. Kindly pay the interest + GST at earliest, so that we can raise the invoice for the same. |
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Authorised Signatory