

SONATA CO-OPERATIVE HOUSING SOCIETY LTD.

Registration No. MUM/WP/HSG/TC/15618/2015-2016 DATED 30/05/2016

C.T.S. No. 349A, Village Malawani, Off Marve Road, Malad (W), Mumbai 400 095

GSTIN No : 27AAQAS7667E1ZT

Debit Note[Supplementary Bill]

Bill To :	RANJAN SHETTY				
Flat No	A-1002	Floor No : 10	Wing : A	Bill No: DN-1	
Area :	424.00 Sq.Ft			Date: 31-03-2022	
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	SECURITY REFUNDABLE DEPOSIT A-1002	10,000.00
	Sub Total of GST Charges - B	0.00
E. & O.E.	Sub Total (A + B)	10,000.00
	SGST @9.00 on (B + C)	0.00
	CGST @9.00 on (B + C)	0.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	10,000.00 Dr

In Words : Rupees Ten Thousand Only.

Notes	Being Security Deposit Wrongly Credited in Supplementary Bill Date 13-09-2019 .Now Trf In Security refundable Deposit .
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Authorised Signatory