

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.ASHOK CHIMANLAL SHAH & MRS.PARUL ASHOK SHAH**
Flat No **205-A**
Area : 424 Sq.Ft Parking No :
Bill No: INV-26
Date: 10-04-2022
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 %	1,000.00
	Sub Total of GST Charges - B		1,000.00
E.& O.E.	Sub Total (A + B)		1,000.00
	SGST on (B + C)		90.00
	CGST on (B + C)		90.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		1,180.00 Dr

In Words : Rupees One Thousand One Hundred 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: BCBM0000015 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.
	Guest Room Booking Details as follows
	Small Guest Room booked on
	23/04/2022 To 24/04/2022 = 1 day
	Payment Details
	chq no 000001
	chq dt 10/04/2022
	chq amt 1180
	bank of baroda (wadala)

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Authorised Signatory