

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.RAMLAL B AGARWAL & Ankit Agarwal**
Flat No **1802**
Area : 908 Sq.Ft Parking No :
Bill No: INV-53
Date: 13-05-2022
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 %	5,000.00
	Sub Total of GST Charges - B		5,000.00
E.& O.E.	Sub Total (A + B)		5,000.00
	SGST on (B + C)		450.00
	CGST on (B + C)		450.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		5,900.00 Dr

In Words : Rupees Five Thousand Nine Hundred Only.

Notes	1. 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. 2. Alternatively you can pay by crossed cheque in favour of "SATYAM SPRINGS CHS LTD" to society office. 3. GST is charged on Non-occupancy charges. 4. Interest @ 21% P.A. will be charged on the arrears. SATYAM SPRINGS COOPERATIVE HOUSING SOCIETY LIMITED Authorised Signatory. 5. Payment should be made by the due date. 6. If there is any type of changes required in the bill, please contact the society Manager. 7. Kindly update your contact details to the society office for any communication.
	GUEST ROOM BOOKING DATED AS ON
	13/05/2022 TO 15/05/2022 2 DAYS BIG & SMALL GUEST ROOM
	CHECK OUT 15/05/2022
	PAYMENT DETAILS
	NEFT -ID 549205054 DATED 13/05/2022 UNION BANK OF INDIA AMT 5900

SATYAM SPRINGS CO-OPERATIVE HOUSING SOCIETY LIMITED

Authorised Signatory