SHREE SWAMI SAMARTH PRASANNA OSHIWARA EAST UNIT-14 CHS LTD

Registration No. BOM/W/HSG/TC/9022/95-96

INDRADARSHAN PHASE-I, LOKHANDWALA COMPLEX, OFF NEW LINK ROAD, ANDHERI WEST, MUMBAI 53 Email ID : IDP1OFFICE@GMAIL.COM

GSTIN No: **27AAIAS1002R1Z9**

Invoice

Bill To: IndusInd Bank Limited

848

GSTIN No: 27AAACI1314G1Z3

Bill No: INV-14 Date: 02-07-2022

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
В	GST Charges	GST Rates	
1	EVENT CHARGES	18 %	8,000.00
		Sub Total of GST Charges - B	8,000.00
	•	Sub Total (A + B)	8,000.00
		SGST on $(B + C)$	720.00
E.& O.E.		CGST on (B + C)	720.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	9,440.00 Dr

In Words: Rupees Nine Thousand Four Hundred Fourty Only.

1. Aadhar card activity charges to be held on 06-08-2022.

Notes

- 2. Indusland Bank Limited 8th Floor, Building No. 8, Solitaire Corporate Park, Andheri East, Mumbai 400093.
- 3. You also have an option to transfer the amounts through NEFT / RTGS. Saraswat Co-operative Bank Ltd Lokhandwala Account No :197200100000160 IFSC :SRCB0000197 6. If there is any type of changes in the bill please contact the society Manager.

SHREE SWAMI SAMARTH PRASANNA OSHIWARA EAST UNIT-14 CHS LTD

Authorised Signatory