

RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD

Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10
CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com
GSTIN No : **27AABAR8553K1Z1**

Invoice

Bill To : **MRS. NIRMALA ABHAY TODY**
Flat No **T4-1203** Floor No : 0 Wing : T4
Area : 0.00 Sq.Ft
SAC : 999598
Bill No: INV-1
Date: 04-08-2020
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	
1	SHIFTING CHARGES	7,500.00
2	NOMINAL MEMBERSHIP	100.00
	Sub Total of GST Charges - B	7,600.00
E.& O.E.	Sub Total (A + B)	7,600.00
	SGST @ 9.00% on (B + C)	684.00
	CGST @ 9.00% on (B + C)	684.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	8,968.00 Dr

In Words : Rupees Eight Thousand Nine Hundred Sixty-Eight Only.

Notes	1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCM0000086 SWIFT ID - BCMLINBB004
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Authorised Signatory

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GSTIN No : **27AABAR8553K1Z1**

Invoice

Bill To : **MR. SANDEEP MANDAWEWALA**
Flat No **T4-1904** Floor No : 0 Wing : T4
Area : 0.00 Sq.Ft
SAC : 999598
Bill No: INV-3
Date: 18-08-2020
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	
1	TRANSFER FEES	25,000.00
2	SHARE TRANSFER PREMIUM	500.00
3	MEMBERSHIP ENTRANCE FEE	100.00
	Sub Total of GST Charges - B	25,600.00
E. & O.E.	Sub Total (A + B)	25,600.00
	SGST @ 9.00% on (B + C)	2,304.00
	CGST @ 9.00% on (B + C)	2,304.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	30,208.00 Dr

In Words : Rupees Thirty Thousand Two Hundred Eight Only.

Notes	1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCM00000086 SWIFT ID - BCMLINBB004
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GSTIN No : **27AABAR8553K1Z1**

Invoice

Bill To : **MR. SANDEEP MANDAWEWALA**
Flat No **T4-1904** Floor No : 0 Wing : T4
Area : 0.00 Sq.Ft
SAC : 999598
Bill No: INV-4
Date: 18-08-2020
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	
1	SOCIETY DEVELOPMENT FUND	63,559.32
	Sub Total of GST Charges - B	63,559.32
E.& O.E.	Sub Total (A + B)	63,559.32
	SGST @ 9.00% on (B + C)	5,720.34
	CGST @ 9.00% on (B + C)	5,720.34
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	75,000.00 Dr

In Words : Rupees Seventy-Five Thousand Only.

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