

Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,

Registration No. REG No-MUM/MHADB/HSG/TC 12069/2003-04

2nd Floor, New Link Road, Jogeshwari-West, Mumbai - 400102. Contact : 022-66778633, Email ID : "olpsociety@gmail.com"

GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Celebrities Management Pvt Ltd**
Unit No **119**Bill No: INV-238
Date: 21-05-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

Notes	1) Bill should be treated as demand notice under Bye-Laws. 2) Make the payment of this bill on or before due date 10/06/2021. 3) Any objection to this bill must be intimated in writing within 7 days. 4) This is supplementary Bill for contribution towards Major Repair Fund. Please make payment by separate Cheque. 5) The Arrears of 1st Instalment issued in March 2021 are not shown in this bill and will be regularise in next bill. Bank Details : Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.
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PREPARED BY : **SHAIKH ASSOCIATES** : 022-66977664/66977663