

**SONATA CO-OPERATIVE HOUSING SOCIETY LTD.**

Registration No. MUM/WP/HSG/TC/15618/2015-2016 DATED 30/05/2016

C.T.S. No. 349A, Village Malawani, Off Marve Road, Malad (W), Mumbai 400 095

GSTIN No : **27AAQAS7667E1ZT****Invoice**

Bill To :	<b>JAYA SUNDER AMAR</b>				
Flat No	<b>A-1103</b>	Floor No : 11	Wing : A	Bill No: INV-34	
Area :	424.00 Sq.Ft			Date: 08-07-2023	
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges		Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>		
	<b>Sub Total of Non GST Charges - A</b>		<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	<b>GST Rates</b>	
1	PARKING CHARGES FROM MEMBERS	18 %	600.00
	<b>Sub Total of GST Charges - B</b>		<b>600.00</b>
E.& O.E.	Sub Total (A + B)		600.00
	SGST on (B + C)		54.00
	CGST on (B + C)		54.00
	Round-Off value of CGST & SGST		0.00
	<b>Total Outstanding Amount</b>		<b>708.00 Dr</b>

In Words : Rupees Seven Hundred Eight Only.

Notes	1.PARKING CHARGESH IN MONTH OF JULY TO SEPTEMBER 2023. PLEASE MAKE BILL PAYMENT BEFORE DUE DATE TO AVOID INTEREST CHARGES. 2. In case of any discrepancy in the bill, kindly revert back within 15days from Bill Date in writing / by mail. If you do not revert back, it shall be presumed that there is no discrepancy in the above Bill. 3. Dues should be paid in full on or before the due date mentioned above. In case of delay in payment interest @ 21% p.a. will be charged. 4. Please use Way2Society App/Portal for online bill payment. 5. Alternatively, you may issue cheque favouring "SONATA CO-OPERATIVE HOUSING SOCIETY LIMITED". Please mention your Flat No. and Bill No. on the reverse of the cheque. 6. Bank Details for NEFT : ABHYUDAYA CO-OP. BANK LTD, A/C No. 030051100000015, IFSC Code: ABHY0065030 Branch: Malad (W). 7. Receipts for payment will be incorporated along with next Maintenance Bill.
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Authorised Signatory