

**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

**Invoice**

Bill To : **Prashant Chothani** GSTIN No : **27AABPC8693C1ZT**  
Unit No **118**

Bill No: INV-356  
Date: 01-06-2021

SAC : 999598

POS : MH (27)

| Sr. No.1 | Particulars of Charges                   | Amount (Rs.)        |
|----------|--|---------------------|
| <b>A</b> | <b>Non GST Charges</b>                   |                     |
| 1        | MAJOR REPAIR FUND                        | 15,000.00           |
|          | <b>Sub Total of Non GST Charges - A1</b> | <b>15,000.00</b>    |
| <b>B</b> | <b>GST Charges</b>                       |                     |
|          | <b>Sub Total of GST Charges - B</b>      | <b>0.00</b>         |
| 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                |
|          | <b>Total Outstanding Amount</b>          | <b>17,700.00 Dr</b> |

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 25/06/2021. 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