

SATYAM SPRINGS CO-OPERATIVE HOUSING SOCIETY LIMITED

Registration No. MUM/WM/HSG/TC/10759/2015-16/2015
Satyam Springs Chs Ltd. B.S Deoshi Marg, Govandi east.Mumbai. 400088
GSTIN No : 27AAUAS1342N1ZU

Invoice

Bill To : **Mr. Saket Sanganeria & Mrs. Shwetha Shah Sanganeria**
Flat No **301**
Area : 1230 Sq.Ft Parking No :
Bill No: INV-117
Date: 22-11-2021
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
B	GST Charges	
1	GUEST ROOM CHARGES	12,500.00
	Sub Total of GST Charges - B	12,500.00
E.& O.E.	Sub Total (A + B)	12,500.00
	SGST @ 9.00% on (B + C)	1,125.00
	CGST @ 9.00% on (B + C)	1,125.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	14,750.00 Dr

In Words : Rupees Fourteen Thousand Seven Hundred Fifty Only.

Notes	1. Bill includes Property tax balance amount for 2020-21 and Property Tax amount for 2021-22 as per the latest calculations from BMC. 2. Please login to Way2Society to make online payments. 3. You can make NEFT to society's Bharat Bank Savings A/C. No. 001410400001036 and IFS CODE: BCBM0000015 and login to Way2Society.com to register your NEFT payment. 4. Alternatively you can pay by crossed cheque in favour of "SATYAM SPRINGS CHS LTD" to society office. 5. Payment should be made by the due date. 6. Interest @ 21% P.A. will be charged on the unpaid amount after due date.. 7. If there is any type of changes required in the bill, please contact the society Manager. 8. Kindly update your contact details to the society office for any communication.
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Authorised Signatory