

**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 : **SHRI. VENKATANARAYANAN LAKSHMINARASIMHAN & MRS. SHANTHI LAKSHMINARASIMHAN**  
Flat No **1801**  
Area : 1230 Sq.Ft Parking No : Bill No: INV-172  
Date: 28-01-2022

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	GST Rates	
1	HALL RENT	18 %	15,000.00
	Sub Total of GST Charges - B		15,000.00
E.& O.E.	Sub Total (A + B)		15,000.00
	SGST on (B + C)		1,350.00
	CGST 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. One-time Rs. 500 per month discount is given in Jan-Mar 2022 bill. 2. Please login to Way2Society to make online payments. 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. 3. Alternatively you can pay by crossed cheque in favour of "SATYAM SPRINGS CHS LTD" to society office. 4. GST is charged on Non-occupancy charges and overnight parking charges. 5. Interest @ 21% P.A. will be charged on the arrears. 6. Payment should be made by the 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.
	Hall rent received against booking for two days 05/02/2022 to 06/02/2022 half day.halfday evening.
	Security Charges Rs. 5000/-

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Authorised Signatory