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: MRS. SAVITA GUPTA & MR.NEELAM GUPTA

Flat No 1506

Bill No: INV-243 Area: 1112 Sq.Ft Parking No: Date: 07-12-2022

SAC: 999598 POS: MH (27)

Sr. No.1	Particulars of Charges			Amount (Rs.)
A	Non GST Charges			
	Sub Total of Non GST Charges - A		arges - A	0.00
В	GST Charges	G	ST Rates	
1	VISITOR PARKING CHARGES		18 %	400.00
		Sub Total of GST Charges - B		400.00
		Sub Total (A + B)		400.00
		SGST on $(B + C)$		36.00
E.& O.E.		CGST on $(B + C)$		36.00
		Round-Off value of CGST & SGST		0.00
		Total Outstanding Amount		472.00 Dr

In Words: Rupees Four Hundred Seventy-Two Only.

Notes

1. This bill is raised to collect arrears of common area Property Tax of 2022-23. Property Tax bills for individual flats for 2022-23 would be sent by BMC to respective members. 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. 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.

Parking Details: Dated 28/11/2022 Check in Time 20:15 MH04 KL 0671 Check out time 20:15 (29/11/2022).

Dated 29/11/2022 Check in Time 20:44 MH04 KL 0671 Check Out Time 08:48 (30/11/2022)

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Authorised Signatory