

**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**

Area : 1112 Sq.Ft

Parking No :

Bill No: INV-229

Date: 04-12-2022

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	ELECTRICITY CHARGES	1,872.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>1,872.00</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)	1,872.00
	SGST on (B + C)	0.00
	CGST on (B + C)	0.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>1,872.00 Dr</b>

In Words : Rupees One Thousand Eight Hundred Seventy-Two Only.

Notes	<p>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: BCBM00000015 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.</p> <p>Being the bill is issued against electricity charges for Vehicle charging bill for the month of November 2022 .</p> <p>unit Started date: 01/11/2022 unit no. 00927.4 till 001070.8 30/11/2022</p> <p>Total unit consumed</p> <p>144 x13= 1872</p>
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Authorised Signatory