SONATA CO-OPERATIVE HOUSING SOCIETY LTD.

Registration No. MUM/WP/HSG/TC/15618/2015-2016 DATED 30/05/2016 C.T.S. No. 349A, Village Malawani, Off Marve Road, Malad (W), Mumbai 400 095

GSTIN No: 27AAQAS7667E1ZT

Invoice

Bill To : Flat No RAJESHWARI VIJAYPRATAP SINGH

Floor No: 4

Wing: B

Bill No: INV-49 Date: 10-01-2022

Area : SAC :

999598

B-408

424.00 Sq.Ft

POS: MH (27)

Sr. No.1		Particulars of Charges	Amount (Rs.)
A	Non GST Charges		
		Sub Total of Non GST Charges - A	0.00
В	GST Charges	GST Rates	
1	GYM CHARGES	18 %	1,500.00
		Sub Total of GST Charges - B	1,500.00
		Sub Total (A + B)	1,500.00
		SGST on $(B + C)$	135.00
E.& O.E.		CGST on $(B + C)$	135.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	1,770.00 Dr

In Words: Rupees One Thousand Seven Hundred Seventy Only.

Notes

1. As per AGM resolution, contributions of Rs.500 per month, from 1 April 2021 for two years, are added towards Painting Charges. 2. As per AGM resolution, the Property Tax arrears of Rs.3816 of 1 bedroom flats for 2020-21 is split into 4 quarters. Accordingly, the first installment of Rs.954 for Q1 was charged in April 2021 bill. Q2 and Q3 installments of 954+954 each = Rs.1908 is now charged in this Q3 bill of 1 Bedroom flats ONLY. 3. PLEASE MAKE BILL PAYMENT BEFORE THE DUE DATE TO AVOID INTEREST CHARGES. 4. In case of any discrepancy in the bill, kindly revert back within 15days from Bill Date in writing / by mail. If you do not revert back, it shall be presumed that there is no discrepancy in the above Bill. 5. Dues should be paid in full on or before the due date mentioned above. In case of delay in payment interest @ 21% p.a. will be charged. 6. Please use Way2Society App/Portal for online bill payment. 7. Alternatively, you may issue a cheque favoring "SONATA CO-OPERATIVE HOUSING SOCIETY LIMITED". Please mention your Flat No. and Bill No. on the reverse of the cheque. 8. Bank Details for NEFT: ABHYUDAYA CO-OP. BANK LTD, A/C No. 030051100000015, IFSC Code: ABHY0065030 Branch: Malad (W). 9. Receipts for payment will be incorporated along with the next Maintenance Bill.

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Authorised Signatory