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. TareshKumar Shriram Thapar & Mrs. Poonam Taresh Thapar

Flat No 403

Area: 1230 Sq.Ft Parking No: Bill No: INV-4
Date: 27-05-2021

SAC: 999598 POS: MH (27)

Sr. No.1	Particulars of Charges		Amount (Rs.)
A	Non GST Charges		
1	SHARE TRANSFER MONEY		500.00
		Sub Total of Non GST Charges - A	500.00
В	GST Charges		
2	CORPUS FUND		100,000.00
3	ENTRANCE FEES		100.00
		Sub Total of GST Charges - B	100,100.00
		Sub Total (A + B)	100,600.00
		SGST @ 9.00% on (B + C)	9,009.00
E.& O.E.		CGST @ 9.00% on (B + C)	9,009.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	118,618.00 Dr

In Words: Rupees One Lakh Eighteen Thousand Six Hundred Eighteen Only.

Notes

1. 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. 2. Alternatively you can pay by crossed cheque in favour of "SATYAM SPRINGS CHS LTD" to society office. 3. GST is charged on Non-occupancy charges. 4. Interest @ 21% P.A. will be charged on the arrears. SATYAM SPRINGS COOPERATIVE HOUSING SOCIETY LIMITED Authorised Signatory. 5. Payment should be made by the due date. 6. If there is any type of changes required in the bill, please contact the society Manager. 7. Kindly update your contact details to the society office for any communication.

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This is a computer generated bill hence a signature is not required.