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. NAYNA KIRTI MEHTA & MR. KIRTI MANHARLAL MEHTA

Flat No 1304-B

Bill No: INV-1 Area: 416 Sq.Ft Parking No: Date: 03-04-2022

POS: SAC: 999598 MH (27)

Sr. No.1	Particulars of Charges			Amount (Rs.)
A	Non GST Charges			
		Sub Total of Non GST Cha	arges - A	0.00
В	GST Charges	GS	T Rates	
1	GUEST ROOM CHARGES		18 %	1,000.00
		Sub Total of GST Cha	arges - B	1,000.00
		Sub Total (A + B)	Sub Total (A + B)	
		SGST on $(B + C)$		90.00
E.& O.E.		CGST on (B + C)		90.00
		Round-Off value of CGST & SGS	Т	0.00
		Total Outstanding Amount	Total Outstanding Amount	
In Words : Ru	pees One Thousand One Hundred Eighty On	y.	•	·

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.

Notes

Small Guest room Booking 03/04/2022 to 04/04/2022

payment details

Cheque no.100134

chq.dt 02/04/2022

chq amt 1180

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Authorised Signatory