

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

Debit Note[Maintenance Bill]

Bill To :	Mr. Sheldon Afonso				
Flat No	B-1108	Floor No : 11	Wing :	B	Bill No: DN-2
Area :	424.00 Sq.Ft				Date: 31-03-2022
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
	Sub Total of Non GST Charges - A	0.00
B	GST Charges	
1	TRANSFER PREMIUM	14,750.00
	Sub Total of GST Charges - B	14,750.00
E.& O.E.	Sub Total (A + B)	14,750.00
	SGST @9.00 on (B + C)	1,328.00
	CGST @9.00 on (B + C)	1,328.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,406.00 Dr

In Words : Rupees Seventeen Thousand Four Hundred Six Only.

Notes	Wrongly credit given in maintenace on 06-07-2020 to clear that debit note is given on 31-03-2022.
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Authorised Signatory