LAKSHACHANDI APARTMENT ABCD CHS LTD

Registration No. MUM/W-P/HSG/(TC)/14420/2008-2009 DATED 18-06-2008

C.T.S NO 156-A/9, C-1, 243, VILLAGAE DINDOSHI, KRISHNA VATIKA ROAD, GOKULDHAM, GOREGAON (EAST)

Credit Note[Maintenance Bill]

Bill To: MR. MURARILAL GOENKA & MRS. VATSALA GOENKA

Unit No **B1004C** Floor No : 10 Wing : B

Area : 1204 Sq.Ft Bill No: CN-12

Date: 01-02-2022

SAC: 999598 POS: MH (27)

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|----------|--------------------------------|--------------|
| A | Non GST Charges | |
| 1 | MEMBER TO MEMBER TRANSFER | 25,000.00 |
| | Sub Total of GST Charges | - B 0.00 |
| E.& O.E. | Sub Total (A + B) | 25,000.00 |
| | SGST @0.00 on (B) | 0.00 |
| | CGST @0.00 on (B) | 0.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 25,000.00 Cr |

In Words: Rupees Twenty-Five Thousand Only.

Notes Inter member transfer of Rs.25000/= from B1004B to B1004C

LAKSHACHANDI APARTMENT ABCD CHS LTD

Authorised Signatory