

**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 : **ANAND R SHARMA & RAMAKANT R SHARMA**  
Flat No **A-404** Floor No : 4 Wing : A  
Area : 424.00 Sq.Ft

Bill No: INV-70  
Date: 31-03-2022

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	CHEQUE RETURN CHARGES	200.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>200.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
E.& O.E.	Sub Total (A + B)	200.00
	SGST on (B + C)	0.00
	CGST on (B + C)	0.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>200.00 Dr</b>

In Words : Rupees Two Hundred Only.

Notes	NOTE: As per AGM resolution, contributions of Rs.500 per month are added towards Painting Charges. 1. PLEASE MAKE BILL PAYMENT BEFORE DUE DATE TO AVOID INTEREST CHARGES. 2. 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. 3. 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. 4. Please use Way2Society App/Portal for online bill payment. 5. Alternatively, you may issue cheque favouring "SONATA CO-OPERATIVE HOUSING SOCIETY LIMITED". Please mention your Flat No. and Bill No. on the reverse of the cheque. 6. Bank Details for NEFT : ABHYUDAYA CO-OP. BANK LTD, A/C No. 030051100000015, IFSC Code: ABHY0065030 Branch: Malad (W). 7. Receipts for payment will be incorporated along with next Maintenance Bill.
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Authorised Signatory