

SHREE SWAMI SAMARTH PRASANNA OSHIWARA EAST UNIT-14 CHS LTD

Registration No. BOM/W/HSG/TC/9022/95-96

INDRADARSHAN PHASE-I, LOKHANDWALA COMPLEX, OFF NEW LINK ROAD, ANDHERI WEST, MUMBAI 53 Email ID :

IDP1OFFICE@GMAIL.COM

GSTIN No : 27AAIAS1002R1Z9

InvoiceBill To : **Run Time Solutions Pvt Ltd**
820

Bill No: INV-7

Date: 30-05-2022

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	GST Rates	
1	EVENT CHARGES	18 %	10,000.00
	Sub Total of GST Charges - B		10,000.00
E.& O.E.	Sub Total (A + B)		10,000.00
	SGST on (B + C)		900.00
	CGST on (B + C)		900.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		11,800.00 Dr

In Words : Rupees Eleven Thousand Eight Hundred Only.

Notes	1. For your convenience, we have signed up with Way2Society.com for accounting and society management services, if you have not received the activation link in your email inbox please register your email id with Society Office to access all the features of the new system. 2. Interest @ 18.0 % p.a. will be charged after the due date. 3. Payment should be made by cheque in favor of "S.S.S.P. Oshiwara East Unit-14 Co-Op Housing Society Limited" 4. Please mention your Flat no and contact details on the reverse of the cheque. 5. You also have an option to transfer the amounts through NEFT / RTGS. Saraswat Co-operative Bank Ltd - Lokhandwala Account No :197200100000160 IFSC :SRCB0000197 6. If there is any type of changes in the bill please contact the society Manager.
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Authorised Signatory