

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 : **Uma Mahadev /Mr. Shriram Mahadev Ms. Ramya Lakshmanan**
Flat No **1704**
Area : 821 Sq.Ft Parking No :

Bill No: INV-93
Date: 11-10-2021

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	HALL RENT	7,500.00
	Sub Total of GST Charges - B	7,500.00
E.& O.E.	Sub Total (A + B)	7,500.00
	SGST @ 9.00% on (B + C)	675.00
	CGST @ 9.00% on (B + C)	675.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	8,850.00 Dr

In Words : Rupees Eight Thousand Eight Hundred Fifty Only.

Notes	1. One time Rs. 500 per month discount is given in July-Sept 2021 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.
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This is a computer generated bill hence a signature is not required.