

**RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD**

Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MS. RAISA SHARMA & MRS. KIRAN VINAY KUMAR**Flat No **T1-201** Floor No : 0 Wing : T1

Area : 0.00 Sq.Ft

Bill No: INV-5

Date: 23-06-2020

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	SHIFTING CHARGES	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 Shifting Charges Invoice

RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD

Authorised Signatory

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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MS. RAISA SHARMA & MRS. KIRAN VINAY KUMAR**Flat No **T1-201** Floor No : 0 Wing : T1

Area : 0.00 Sq.Ft

Bill No: INV-6

Date: 23-06-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of GST Charges - B</b>	<b>100.00</b>
E.& O.E.	Sub Total (A + B)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	<p><b>** !! WISH ALL RAHEJA TIPCO HEIGHTS MEMBERS AND THEIR FAMILY VERY HAPPY DIWALI AND PROSPEROUS NEW YEAR !! **</b> 1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCBM0000086 SWIFT ID - BCMLINBB004</p>
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. PIYUSH KHAJANCHI</b>				
Flat No	<b>T2-702</b>	Floor No : 0	Wing :	T2	Bill No: INV-7
Area :	0.00 Sq.Ft				Date: 10-07-2020
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	SHIFTING CHARGES	7,500.00
	<b>Sub Total of GST Charges - B</b>	<b>7,500.00</b>
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
	<b>Total Outstanding Amount</b>	<b>8,850.00 Dr</b>

In Words : Rupees Eight Thousand Eight Hundred Fifty Only.

Notes	<p><b>** !! WISH ALL RAHEJA TIPCO HEIGHTS MEMBERS AND THEIR FAMILY VERY HAPPY DIWALI AND PROSPEROUS NEW YEAR !! **</b> 1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCBM0000086 SWIFT ID - BCMLINBB004</p>
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. PIYUSH KHAJANCHI</b>				
Flat No	<b>T2-702</b>	Floor No : 0	Wing :	T2	Bill No: INV-8
Area :	0.00 Sq.Ft				Date: 14-07-2020
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of GST Charges - B</b>	<b>100.00</b>
E.& O.E.	Sub Total (A + B)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	<p><b>** !! WISH ALL RAHEJA TIPCO HEIGHTS MEMBERS AND THEIR FAMILY VERY HAPPY DIWALI AND PROSPEROUS NEW YEAR !! **</b> 1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCBM0000086 SWIFT ID - BCMLINBB004</p>
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MRS. NIRMALA ABHAY TODY</b>				
Flat No	<b>T4-1203</b>	Floor No : 0	Wing : T4	Bill No: INV-9	
Area :	0.00 Sq.Ft			Date: 24-07-2020	
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	SHIFTING CHARGES	7,500.00
	<b>Sub Total of GST Charges - B</b>	<b>7,500.00</b>
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
	<b>Total Outstanding Amount</b>	<b>8,850.00 Dr</b>

In Words : Rupees Eight Thousand Eight Hundred Fifty Only.

Notes	Being Make the Invoice Shifting Charges
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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MRS. NIRMALA ABHAY TODY**Flat No **T4-1203**

Floor No : 0 Wing : T4

Area : 0.00 Sq.Ft

Bill No: INV-10

Date: 24-07-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of GST Charges - B</b>	<b>100.00</b>
E.& O.E.	Sub Total (A + B)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	<p><b>** !! WISH ALL RAHEJA TIPCO HEIGHTS MEMBERS AND THEIR FAMILY VERY HAPPY DIWALI AND PROSPEROUS NEW YEAR !! **</b> 1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCBM0000086 SWIFT ID - BCMLINBB004</p>
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. NIRAV BAROT</b>				
Flat No	<b>T3-1404</b>	Floor No : 0	Wing :	T3	Bill No: INV-11
Area :	0.00 Sq.Ft				Date: 04-08-2020
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	250.00
	<b>Sub Total of GST Charges - B</b>	<b>250.00</b>
E.& O.E.	Sub Total (A + B)	250.00
	SGST @ 9.00% on (B + C)	22.50
	CGST @ 9.00% on (B + C)	22.50
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>295.00 Dr</b>

In Words : Rupees Two Hundred Ninety-Five Only.

Notes	<p><b>** !! WISH ALL RAHEJA TIPCO HEIGHTS MEMBERS AND THEIR FAMILY VERY HAPPY DIWALI AND PROSPEROUS NEW YEAR !! **</b> 1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCBM0000086 SWIFT ID - BCMLINBB004</p>
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MRS. NIRMALA ABHAY TODY</b>				
Flat No	<b>T4-1203</b>	Floor No : 0	Wing :	T4	Bill No: INV-12
Area :	0.00 Sq.Ft				Date: 07-08-2020
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	SHIFTING CHARGES	7,500.00
	<b>Sub Total of GST Charges - B</b>	<b>7,500.00</b>
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
	<b>Total Outstanding Amount</b>	<b>8,850.00 Dr</b>

In Words : Rupees Eight Thousand Eight Hundred Fifty Only.

Notes	<p><b>** !! WISH ALL RAHEJA TIPCO HEIGHTS MEMBERS AND THEIR FAMILY VERY HAPPY DIWALI AND PROSPEROUS NEW YEAR !! **</b> 1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCBM0000086 SWIFT ID - BCMLINBB004</p>
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MANOJ KUMAR GANDHI**  
Flat No **T3-103** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-14  
Date: 09-10-2020  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	100.00
	<b>Sub Total of GST Charges - B</b>	<b>100.00</b>
E.& O.E.	Sub Total (A + B)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	i card Charges
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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. VIDYASAGAR S. CHAUBEY/ SEEMA CHOUBEY**Flat No **T3-1804** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-15

Date: 06-10-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	200.00
	<b>Sub Total of GST Charges - B</b>	<b>200.00</b>
E.& O.E.	Sub Total (A + B)	200.00
	SGST @ 9.00% on (B + C)	18.00
	CGST @ 9.00% on (B + C)	18.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>236.00 Dr</b>

In Words : Rupees Two Hundred Thirty-Six Only.

Notes	<p><b>** !! WISH ALL RAHEJA TIPCO HEIGHTS MEMBERS AND THEIR FAMILY VERY HAPPY DIWALI AND PROSPEROUS NEW YEAR !! **</b> 1. PLEASE PAY THIS BILL ON OR BEFORE 25TH OF THE MONTH. 2. SIMPLE INTEREST @ 21% P.A. WILL BE CHARGED ON DELAYED PAYMENTS. 3. INDICATE THE TOWER/FLAT/BILL NO. AND OWNER NAME ON REVERSE OF CHEQUE. 4. IF YOU HAVE ANY QUERIES, PLEASE SEND E-MAIL TO tipcochs@gmail.com. 5. Alternatively, you can pay by online NEFT transfer Name of account: Raheja Tipco Heights Chs Ltd. Bank name: The Bharat Co-operative Bank (Mumbai) Ltd., Branch: Rani Sati Marg, Malad (East) Society A/C no. - 008510100004386 MICR no. 400112061 IFSC - BCBM0000086 SWIFT ID - BCMLINBB004</p>
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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. BHUPINDER SINGH SIDHU**Flat No **T1-2002** Floor No : 0 Wing : T1

Area : 0.00 Sq.Ft

Bill No: INV-16

Date: 20-10-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	250.00
	<b>Sub Total of GST Charges - B</b>	<b>250.00</b>
E.& O.E.	Sub Total (A + B)	250.00
	SGST @ 9.00% on (B + C)	22.50
	CGST @ 9.00% on (B + C)	22.50
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>295.00 Dr</b>

In Words : Rupees Two Hundred Ninety-Five Only.

Notes	i card Charges
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MITESH SHAH**  
Flat No **T3-1403** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-17  
Date: 21-10-2020  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	400.00
	<b>Sub Total of GST Charges - B</b>	<b>400.00</b>
E.& O.E.	Sub Total (A + B)	400.00
	SGST @ 9.00% on (B + C)	36.00
	CGST @ 9.00% on (B + C)	36.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>472.00 Dr</b>

In Words : Rupees Four Hundred Seventy-Two Only.

Notes	i card charges
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. SANDEEP MANDAWEWALA**  
Flat No **T4-1904** Floor No : 0 Wing : T4 Bill No: INV-21  
Area : 0.00 Sq.Ft Date: 30-06-2020  
SAC : 999598 POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	
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RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD

Authorised Signatory

**RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD**

Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. SANDEEP MANDAWEWALA**  
Flat No **T4-1904** Floor No : 0 Wing : T4  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-22  
Date: 29-06-2020  
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	
2	SOCIETY DEVELOPMENT FUND	63,559.00
	Sub Total of GST Charges - B	63,559.00
E.& O.E.	Sub Total (A + B)	63,559.00
	SGST @ 9.00% on (B + C)	5,720.31
	CGST @ 9.00% on (B + C)	5,720.31
	Round-Off value of CGST & SGST	0.38
	Total Outstanding Amount	75,000.00 Dr

In Words : Rupees Seventy-Five Thousand Only.

Notes	
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. SANDEEP MANDAWEWALA</b>			Bill No: INV-23
Flat No	<b>T4-1904</b>	Floor No : 0	Wing : T4	Date: 30-06-2020
Area :	0.00 Sq.Ft			
SAC :	999598		POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SHARE TRANSFER PREMIUM	25,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>25,000.00</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)	25,000.00
	SGST @ 9.00% on (B + C)	2,250.00
	CGST @ 9.00% on (B + C)	2,250.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>29,500.00 Dr</b>

In Words : Rupees Twenty-Nine Thousand Five Hundred Only.

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. SANDEEP MANDAWEWALA**  
Flat No **T4-1904** Floor No : 0 Wing : T4  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-24  
Date: 30-06-2020  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	TRANSFER FEES	500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>500.00</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)	500.00
	SGST @ 9.00% on (B + C)	45.00
	CGST @ 9.00% on (B + C)	45.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>590.00 Dr</b>

In Words : Rupees Five Hundred Ninety Only.

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. SANDEEP MANDAWEWALA</b>			Bill No: INV-25
Flat No	<b>T4-1904</b>	Floor No : 0	Wing : T4	Date: 12-08-2020
Area :	0.00 Sq.Ft			
SAC :	999598		POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	1,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>1,000.00</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)	1,000.00
	SGST @ 9.00% on (B + C)	90.00
	CGST @ 9.00% on (B + C)	90.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>1,180.00 Dr</b>

In Words : Rupees One Thousand One Hundred Eighty Only.

Notes	LABOUR CARD
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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. NAVINKUMAR NARENDRA BHANDARI**Flat No **T3-1001** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-30

Date: 23-10-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SHIFTING CHARGES	7,500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>7,500.00</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)	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
	<b>Total Outstanding Amount</b>	<b>8,850.00 Dr</b>

In Words : Rupees Eight Thousand Eight Hundred Fifty Only.

Notes ONE TIME SHIFTING CHARGES

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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>Mr. Jayesh Jayantilal Shah</b>	GSTIN No :	<b>27AAJPS4643L1Z4</b>
Flat No	<b>T4-1801</b>	Floor No : 0	Wing : T4
Area :	0.00 Sq.Ft	Bill No: INV-31	Date: 21-11-2020
SAC :	999598	POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>500.00</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)	500.00
	SGST @ 9.00% on (B + C)	45.00
	CGST @ 9.00% on (B + C)	45.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>590.00 Dr</b>

In Words : Rupees Five Hundred Ninety Only.

Notes	LABOUR CARD
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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. NAVINKUMAR NARENDRA BHANDARI**Flat No **T3-1001** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-32

Date: 23-10-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes NOMINAL MEMBERSHIP FEES

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **SAROJ RUNGTA**  
Flat No **T4-1002** Floor No : 0 Wing : T4  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-33  
Date: 02-11-2020  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD 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 @ 9.00% on (B + C)	18.00
	CGST @ 9.00% on (B + C)	18.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>236.00 Dr</b>

In Words : Rupees Two Hundred Thirty-Six Only.

Notes	LABOUR CARD
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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. DURGESH K. PANDIT</b>				
Flat No	<b>T4-301</b>	Floor No : 0	Wing : T4	Bill No: INV-34	
Area :	0.00 Sq.Ft			Date: 29-10-2020	
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	300.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>300.00</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)	300.00
	SGST @ 9.00% on (B + C)	27.00
	CGST @ 9.00% on (B + C)	27.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>354.00 Dr</b>

In Words : Rupees Three Hundred Fifty-Four Only.

Notes	LABOUR CARD
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Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SURYANATH S. POOJARI & UDAYNATH S. POOJARI**Flat No **T3-1802**

Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-35

Date: 07-11-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SOCIETY DEVELOPMENT FUND	31,780.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>31,780.00</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)	31,780.00
	SGST @ 9.00% on (B + C)	2,860.00
	CGST @ 9.00% on (B + C)	2,860.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>37,500.00 Dr</b>

In Words : Rupees Thirty-Seven Thousand Five Hundred Only.

Notes

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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SURYANATH S. POOJARI & UDAYNATH S. POOJARI**Flat No **T3-1802**

Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-36

Date: 07-11-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SHARE TRANSFER PREMIUM	12,500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>12,500.00</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)	12,500.00
	SGST @ 9.00% on (B + C)	1,125.00
	CGST @ 9.00% on (B + C)	1,125.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>14,750.00 Dr</b>

In Words : Rupees Fourteen Thousand Seven Hundred Fifty Only.

Notes

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. RAJESH PATIL**  
Flat No **T3-903** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-37  
Date: 05-12-2020  
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	I CARD CHARGES	350.00
	Sub Total of GST Charges - B	350.00
E.& O.E.	Sub Total (A + B)	350.00
	SGST @ 9.00% on (B + C)	31.50
	CGST @ 9.00% on (B + C)	31.50
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	413.00 Dr

In Words : Rupees Four Hundred Thirteen Only.

Notes	LABOUR CARD
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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. UMESH S. KHUSHALANI & MANJU U. KHUSHALANI**Flat No **T3-1002**

Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-38

Date: 03-12-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes LABOUR CARD

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. DURGESH K. PANDIT**  
Flat No **T4-301** Floor No : 0 Wing : T4  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-39  
Date: 08-12-2020  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	250.00
	<b>Sub Total of GST Charges - B</b>	<b>250.00</b>
E.& O.E.	Sub Total (A + B)	250.00
	SGST @ 9.00% on (B + C)	22.50
	CGST @ 9.00% on (B + C)	22.50
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>295.00 Dr</b>

In Words : Rupees Two Hundred Ninety-Five Only.

Notes	LABOUR CARD
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. KISHOR B. GADA**  
Flat No **T2-202** Floor No : 0 Wing : T2  
Area : 0.00 Sq.Ft

Bill No: INV-40

Date: 07-12-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes LABOUR CARD

RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD

Authorised Signatory

**RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD**

Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **RAJESH VINODKUMAR DOSHI**  
Flat No **T3-1604** Floor No : 0 Wing : T3 Bill No: INV-41  
Area : 0.00 Sq.Ft Date: 17-12-2020  
SAC : 999598 POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	150.00
	<b>Sub Total of GST Charges - B</b>	<b>150.00</b>
E.& O.E.	Sub Total (A + B)	150.00
	SGST @ 9.00% on (B + C)	13.50
	CGST @ 9.00% on (B + C)	13.50
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>177.00 Dr</b>

In Words : Rupees One Hundred Seventy-Seven Only.

Notes	LABOUR CARD
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Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. SURENDRA GOYAL</b>	GSTIN No :	<b>27ACWPG6659B2Z7</b>
Flat No	<b>T2-1104</b>	Floor No : 0	Wing : T2
Area :	0.00 Sq.Ft	Bill No: INV-42	Date: 09-12-2020
SAC :	999598	POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	PARKING CAHRGES	800.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>800.00</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)	800.00
	SGST @ 9.00% on (B + C)	72.00
	CGST @ 9.00% on (B + C)	72.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>944.00 Dr</b>

In Words : Rupees Nine Hundred Forty-Four Only.

Notes

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Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MRS. PRACHI RAVINDRA BANDEKAR</b>			Bill No: INV-43
Flat No	<b>T4-1103</b>	Floor No : 0	Wing : T4	Date: 28-12-2020
Area :	0.00 Sq.Ft			
SAC :	999598		POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	400.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>400.00</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)	400.00
	SGST @ 9.00% on (B + C)	36.00
	CGST @ 9.00% on (B + C)	36.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>472.00 Dr</b>

In Words : Rupees Four Hundred Seventy-Two Only.

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. ABHIJEET LEELKUMAR DUGE**  
Flat No **T2-1904** Floor No : 0 Wing : T2  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-44  
Date: 02-01-2021  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD 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 @ 9.00% on (B + C)	18.00
	CGST @ 9.00% on (B + C)	18.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>236.00 Dr</b>

In Words : Rupees Two Hundred Thirty-Six Only.

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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SURYANATH S. POOJARI & UDAYNATH S. POOJARI**Flat No **T3-1802**

Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-45

Date: 01-12-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SHARE TRANSFER PREMIUM	12,500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>12,500.00</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)	12,500.00
	SGST @ 9.00% on (B + C)	1,125.00
	CGST @ 9.00% on (B + C)	1,125.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>14,750.00 Dr</b>

In Words : Rupees Fourteen Thousand Seven Hundred Fifty Only.

Notes

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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SURYANATH S. POOJARI & UDAYNATH S. POOJARI**Flat No **T3-1802** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-47

Date: 10-11-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	TRANSFER FEES	500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>500.00</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)	500.00
	SGST @ 9.00% on (B + C)	45.00
	CGST @ 9.00% on (B + C)	45.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>590.00 Dr</b>

In Words : Rupees Five Hundred Ninety Only.

Notes MEMBER TRANSFER FEES

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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SURYANATH S. POOJARI & UDAYNATH S. POOJARI**Flat No **T3-1802**

Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-48

Date: 10-11-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MEMBERSHIP ENTRANCE FEE	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MITESH SHAH**  
Flat No **T3-1403** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-49  
Date: 20-10-2020  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SHARE TRANSFER PREMIUM	25,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>25,000.00</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)	25,000.00
	SGST @ 9.00% on (B + C)	2,250.00
	CGST @ 9.00% on (B + C)	2,250.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>29,500.00 Dr</b>

In Words : Rupees Twenty-Nine Thousand Five Hundred Only.

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MITESH SHAH**  
Flat No **T3-1403** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-50  
Date: 05-10-2020  
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	
2	SOCIETY DEVELOPMENT FUND	63,559.00
	Sub Total of GST Charges - B	63,559.00
E.& O.E.	Sub Total (A + B)	63,559.00
	SGST @ 9.00% on (B + C)	5,720.31
	CGST @ 9.00% on (B + C)	5,720.31
	Round-Off value of CGST & SGST	0.38
	Total Outstanding Amount	75,000.00 Dr

In Words : Rupees Seventy-Five Thousand Only.

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MITESH SHAH**  
Flat No **T3-1403** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft

Bill No: INV-51

Date: 20-10-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	TRANSFER FEES	500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>500.00</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)	500.00
	SGST @ 9.00% on (B + C)	45.00
	CGST @ 9.00% on (B + C)	45.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>590.00 Dr</b>

In Words : Rupees Five Hundred Ninety Only.

Notes MEMBER TRANSFER FEES

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MITESH SHAH**  
Flat No **T3-1403** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-52  
Date: 20-10-2020  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MEMBERSHIP ENTRANCE FEE	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	
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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. MITESH SHAH</b>				
Flat No	<b>T3-1403</b>	Floor No : 0	Wing :	T3	Bill No: INV-53
Area :	0.00 Sq.Ft				Date: 20-10-2020
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MEMBERSHIP ENTRANCE FEE	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. MANOJ KUMAR GANDHI</b>			Bill No: INV-54
Flat No	<b>T3-103</b>	Floor No : 0	Wing : T3	Date: 01-01-2021
Area :	0.00 Sq.Ft			
SAC :	999598			POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	NOMINAL MEMBERSHIP FEES
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. MANOJ KUMAR GANDHI</b>			Bill No: INV-55
Flat No	<b>T3-103</b>	Floor No : 0	Wing : T3	Date: 01-01-2021
Area :	0.00 Sq.Ft			
SAC :	999598		POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SHIFTING CHARGES	7,500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>7,500.00</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)	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
	<b>Total Outstanding Amount</b>	<b>8,850.00 Dr</b>

In Words : Rupees Eight Thousand Eight Hundred Fifty Only.

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MITESH SHAH**  
Flat No **T3-1403** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft  
SAC : 999598

Bill No: INV-56  
Date: 01-01-2021  
POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
2	SOCIETY DEVELOPMENT FUND	63,559.00
	<b>Sub Total of GST Charges - B</b>	<b>63,559.00</b>
E.& O.E.	Sub Total (A + B)	63,559.00
	SGST @ 9.00% on (B + C)	5,720.31
	CGST @ 9.00% on (B + C)	5,720.31
	Round-Off value of CGST & SGST	0.38
	<b>Total Outstanding Amount</b>	<b>75,000.00 Dr</b>

In Words : Rupees Seventy-Five Thousand Only.

Notes	
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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SURYANATH S. POOJARI & UDAYNATH S. POOJARI**Flat No **T3-1802** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-57

Date: 05-01-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MEMBERSHIP ENTRANCE FEE	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MRS. NEETA J. JOSHI</b>				
Flat No	<b>T2-1804</b>	Floor No : 0	Wing :	T2	Bill No: INV-58
Area :	0.00 Sq.Ft				Date: 09-01-2021
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	150.00
	<b>Sub Total of GST Charges - B</b>	<b>150.00</b>
E.& O.E.	Sub Total (A + B)	150.00
	SGST @ 9.00% on (B + C)	13.50
	CGST @ 9.00% on (B + C)	13.50
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>177.00 Dr</b>

In Words : Rupees One Hundred Seventy-Seven Only.

Notes	LABOUR CARD
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **RAJESH VINODKUMAR DOSHI**  
Flat No **T3-1604** Floor No : 0 Wing : T3 Bill No: INV-59  
Area : 0.00 Sq.Ft Date: 11-01-2021  
SAC : 999598 POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	ADVERTISEMENT CHARGES	900.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>900.00</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)	900.00
	SGST @ 9.00% on (B + C)	81.00
	CGST @ 9.00% on (B + C)	81.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>1,062.00 Dr</b>

In Words : Rupees One Thousand Sixty-Two Only.

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**RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD**

Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SUJESH VASUDEVAN & MRS. PRIYA SUJESH**Flat No **T3-1803** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-60

Date: 12-01-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes LABOUR CARD

RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD

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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SURYANATH S. POOJARI & UDAYNATH S. POOJARI**Flat No **T3-1802** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-61

Date: 01-12-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SHARE TRANSFER PREMIUM	12,500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>12,500.00</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)	12,500.00
	SGST @ 9.00% on (B + C)	1,125.00
	CGST @ 9.00% on (B + C)	1,125.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>14,750.00 Dr</b>

In Words : Rupees Fourteen Thousand Seven Hundred Fifty Only.

Notes

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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SURYANATH S. POOJARI & UDAYNATH S. POOJARI**Flat No **T3-1802** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-62

Date: 01-12-2020

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SOCIETY DEVELOPMENT FUND	31,780.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>31,780.00</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)	31,780.00
	SGST @ 9.00% on (B + C)	2,860.00
	CGST @ 9.00% on (B + C)	2,860.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>37,500.00 Dr</b>

In Words : Rupees Thirty-Seven Thousand Five Hundred Only.

Notes

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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. SUMESH SJAN PARASRAMPURIA</b>			Bill No: INV-63
Flat No	<b>T4-1704</b>	Floor No : 0	Wing : T4	Date: 25-01-2021
Area :	0.00 Sq.Ft			
SAC :	999598		POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD 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 @ 9.00% on (B + C)	18.00
	CGST @ 9.00% on (B + C)	18.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>236.00 Dr</b>

In Words : Rupees Two Hundred Thirty-Six Only.

Notes	LABOUR I CARD CHARGES
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. HIREN SHUKLA</b>				
Flat No	<b>T3-302</b>	Floor No : 0	Wing :	T3	Bill No: INV-64
Area :	0.00 Sq.Ft				Date: 16-01-2021
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	SHIFTING CHARGES	7,500.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>7,500.00</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)	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
	<b>Total Outstanding Amount</b>	<b>8,850.00 Dr</b>

In Words : Rupees Eight Thousand Eight Hundred Fifty Only.

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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. HIREN SHUKLA**  
Flat No **T3-302** Floor No : 0 Wing : T3  
Area : 0.00 Sq.Ft

Bill No: INV-65

Date: 16-01-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	NOMINAL MEMBERSHIP(TENANT)
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Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MANOJ S. MEHTA**  
Flat No **T1-204** Floor No : 0 Wing : T1  
Area : 0.00 Sq.Ft

Bill No: INV-66

Date: 24-02-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	LABOUR I CARD CHARGES
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. VIJAY C. PANCHAL**  
Flat No **T1-1004** Floor No : 0 Wing : T1  
Area : 0.00 Sq.Ft

Bill No: INV-67

Date: 19-02-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	1,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>1,000.00</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)	1,000.00
	SGST @ 9.00% on (B + C)	90.00
	CGST @ 9.00% on (B + C)	90.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>1,180.00 Dr</b>

In Words : Rupees One Thousand One Hundred Eighty Only.

Notes I-CARD ( GYM Trainer Regd.)

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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MR. MANOJ S. MEHTA</b>				
Flat No	<b>T1-204</b>	Floor No : 0	Wing :	T1	Bill No: INV-68
Area :	0.00 Sq.Ft				Date: 14-02-2021
SAC :	999598			POS :	MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
	<b>Sub Total of Non GST Charges - A</b>	<b>0.00</b>
<b>B</b>	<b>GST Charges</b>	
1	I CARD CHARGES	50.00
	<b>Sub Total of GST Charges - B</b>	<b>50.00</b>
E.& O.E.	Sub Total (A + B)	50.00
	SGST @ 9.00% on (B + C)	4.50
	CGST @ 9.00% on (B + C)	4.50
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>59.00 Dr</b>

In Words : Rupees Fifty-Nine Only.

Notes	LABOUR I CARD CHARGES
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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **Mr. Mansukhbhai R. Gedia & Mrs. Hemlata M. Gedia**Flat No **T4-1804** Floor No : 0 Wing : T4

Area : 0.00 Sq.Ft

Bill No: INV-69

Date: 11-02-2021

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	I CARD CHARGES	150.00
	Sub Total of GST Charges - B	150.00
E.& O.E.	Sub Total (A + B)	150.00
	SGST @ 9.00% on (B + C)	13.50
	CGST @ 9.00% on (B + C)	13.50
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	177.00 Dr

In Words : Rupees One Hundred Seventy-Seven Only.

Notes	LABOUR I CARD CHARGES
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CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To :	<b>MRS. NEELAM JITENDRA GUPTA</b>			Bill No: INV-70
Flat No	<b>T3-1502</b>	Floor No : 0	Wing : T3	Date: 10-02-2021
Area :	0.00 Sq.Ft			
SAC :	999598			POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	NOMINAL MEMBERSHIP(TENANT)
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MRS. RAMRATI DEVI MAHANSARIA**  
Flat No **T2-1901** Floor No : 0 Wing : T2 Bill No: INV-71  
Area : 0.00 Sq.Ft Date: 05-02-2021  
SAC : 999598 POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	NOMINAL MEMBERSHIP	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	NOMINAL MEMBERSHIP FEES
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MRS. BINA K. SHAH**  
Flat No **T2-803** Floor No : 0 Wing : T2  
Area : 0.00 Sq.Ft

Bill No: INV-72

Date: 07-03-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	LABOUR I CARD CHARGES
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GSTIN No : **27AABAR8553K1Z1****Invoice**

Bill To : **MR. MUKUL SIGTIA**  
Flat No **T1-604** Floor No : 0 Wing : T1  
Area : 0.00 Sq.Ft

Bill No: INV-73

Date: 01-03-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes	LABOUR I CARD CHARGES
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GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. SHAILESH - BIPIN -KAMLESH CHANDURA**Flat No **T1-1701** Floor No : 0 Wing : T1

Area : 0.00 Sq.Ft

Bill No: INV-74

Date: 05-03-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	100.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>100.00</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)	100.00
	SGST @ 9.00% on (B + C)	9.00
	CGST @ 9.00% on (B + C)	9.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>118.00 Dr</b>

In Words : Rupees One Hundred Eighteen Only.

Notes LABOUR I CARD CHARGES

RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD

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**RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD**

Registration No. Regn. No. MUM/W-P/HSG/TC/14552/2009-10

CTS No. 480-480/1, Rani Sati Marg, Malad (East) Mumbai-400097. E-mail: tipcochs@gmail.com Ph: 022-49794440

GSTIN No : **27AABAR8553K1Z1****Invoice**Bill To : **MR. JAYSUKH N. SAPRA & MRS. ARUNA J. SAPRA**Flat No **T3-1601** Floor No : 0 Wing : T3

Area : 0.00 Sq.Ft

Bill No: INV-75

Date: 06-03-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	I CARD CHARGES	1,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>1,000.00</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)	1,000.00
	SGST @ 9.00% on (B + C)	90.00
	CGST @ 9.00% on (B + C)	90.00
	Round-Off value of CGST & SGST	0.00
	<b>Total Outstanding Amount</b>	<b>1,180.00 Dr</b>

In Words : Rupees One Thousand One Hundred Eighty Only.

Notes I-CARD ( GYM Trainer Regd.)

RAHEJA TIPCO HEIGHTS CO-OP.HSG.SOC.LTD

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