

**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 :	<b>ELITTE ENTERPRISES</b>				
Flat No	<b>B-1306</b>	Floor No : 13	Wing :	B	Bill No: INV-55
Area :	424.00 Sq.Ft				Date: 10-08-2022
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>	<b>GST Rates</b>	
1	PARKING CHARGES FROM MEMBERS	18 %	400.00
2	PARKING CHARGES FROM MEMBERS	18 %	400.00
	<b>Sub Total of GST Charges - B</b>		<b>800.00</b>
E.& O.E.	Sub Total (A + B)		800.00
	SGST on (B + C)		72.00
	CGST on (B + C)		72.00
	Round-Off value of CGST & SGST		0.00
	<b>Total Outstanding Amount</b>		<b>944.00 Dr</b>

In Words : Rupees Nine Hundred Forty-Four Only.

Notes	<p>NOTE: . 1. PLEASE MAKE BILL PAYMENT BEFORE DUE DATE 25/08/2022 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.</p> <p>BIKE NO. MH 01 DJ 0909 PARKING CHARGES IN MONTH OF AUGUST AND SEPTEMBER 2022 . PAER MONTH RS. 200/- + GST</p> <p>BIKE NO. MH 02 CJ 0567 PARKING CHARGES IN MONTH OF AUGUST AND SEPTEMBER 2022 . PAER MONTH RS. 200/- + GST</p>
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Authorised Signatory