## **Victoria Co-Operative Housing Society Ltd**

Ground Floor, Victoria E Wing, Casa Rio, Palava, Dombivali East 421 204 Reg. No. TNA/DOM/HSG/(TC)/28522/2016 PAN AADAV 1564 C



Owner : RUPESH DINESH RAUT Invoice Number : # 54178

Tenant : Preeti and Aparna Invoice Date : 01 Aug 2022

House : **A-0502** Due Date : **15 Aug 2022** 

Area (Sq.ft) : **618**Owner Address : **A-0502** 

## **Arrears & Penalty**

Description		Amount
CMS Bills		3,142.05
Penalty/Interests on Arrears		0.0
GST on Arrears and penalty		0.0
CMS Bills (-)		0.0
	SUB TOTAL	3,142.05

## **CMS Aug 2022**

Description	HSN/SAC	Amount
Federation Bill for City Management Services		107.37
Federation Bill for City Management Repair and Maintenance		939.98
	SUB TOTAL	1,047.35

GRAND TOTAL 4,189.40

In Words: Rupees Four Thousand One Hundred Eighty Nine And Forty Paisa Only

This is a computer generated invoice and requires no authentication.

Notes:

Please Pay Invoice by Due date to avoid Late Payment Interest @ 18% p.a.