

TAX INVOICE

Spring Spruce Services Private Limited

GH-08/11, Sector-11 Vrindavan Yojna, Raibareli Road,

Lucknow, Uttar Pradesh - 226029

GSTIN: 09ABGCS0238Q1ZT Contact: +91-8400999374 E-mail ID: facility@s3serv.com Invoice No: SSC/22-23/001 Invoice Date: 01/02/2023

Unit No: A-1109 Client ID: C648

Billed to

Name: Prem Ranjan Singh

Address: Flat No: A-1109, Azea Botanica, GH-08/11, Vrindavan Yojna, Raebareli Road, Lucknow - 226029

State Name & Code: Uttar Pradesh (09)

GSTIN: NA (Consumer)

S.No.	Particulars	SAC	Area	Month	Rate Per Sq. Ft.	Amount	
1	Common Area Maintenance Jan-2022 to Dec-2022	9987	2055	12	2.50	61650	
	Gross Amount before taxes					61650	
	CGST @ 9%					5549	
	SGST @ 9%					5549	
	Total Amount after taxes						
	Less: Advance Adjusted					61650	
	Net Payable Amount					11098	

Advance Adjustment:

Particulars	Opening Advance	Advance adjusted	Balance Advance Unadjusted
Common Area Maintenance (CAM)	61650	61650	0

Note: Kindly pay before 15th February 2023 to avoid late payment charges.

Please ensure to mention your "Block and Flat Number" while making UPI Payments to avoid inconvenience.

Scan and Pay



For Spring Spruce Services Private Limited

(Authorized Signatory)

This is a system generated invoice and does not require signature.

Registered Office: GH-8/11, Vrindavan Yojna, Sec -11, Raibareilly Road, Lucknow, UP-226029

CIN: U74999UP2021PTC145900

Email: info@s3serv.com

Website: www.s3serv.com