

GALAXY NX A WING AND GALAXY LX B WING CHS LTD

Regn. No. MUM/MHADB/HSG/(TC)/11365/Yr 2001-2002 Dt. 08.10.2001  
Navre Park Phase 2 Nr. Fr. Agnel School, Ambarnath (W) Thane, Maharashtra – 421 505  
Email: galaxynxaandbwingchsltd@gmail.com | Mobile: 9867582251 | GST: 27AAIAM9678B1Z6

Maintenance Bill			Mr. Subhash Varma		
Invoice No	5221	Wing	A	Phone	9619387972
Invoice Date	01-Apr-23	Flat	402	Email	Subhash.varma@gmail.com
Billing Period	01-Apr-23 to 30-Apr-23	Area	300 Sq. Ft	GST	27AAIAM9678B1Z6
Due Date	15-Apr-23	Type	1 BHK		

Sr.No.	Particulars	Qty	CGST	SGST	AMOUNT
1	Lift Charges				500.00
2	Electricity Charges				300.00
3	Security Charges		45.00	45.00	590.00
4	Water Charges				600.00
5	Sinking Fund				100.00
6	Major Repair Fund				300.00
	Subtotal		45.00	45.00	2,390.00
Interest LM					26.00
Principal Arrears					500.00
Interest Arrears					110.00
Total Dues					3,026.00
Amount in Words: Three Thousand and Twenty-Six Only					

Bank Details

Bank Name: Account

Number

Branch

IFSC/NEFT

ICICI Bank Ltd

000213252165583

Ambarnath – W

ICIC00210

QR CODE



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