

**UNITY INDUSTRIAL PREMISES CO-OP. SOCIETY LTD.**  
**MAJITHIA IND.ESTATE,W.T.PATIL MARG DEONAR,MUM-88.**  
**BOM/GEN/902 DT.05/05/76**

**GST NO. 27AAAAU1524C1ZZ**

**STATE CODE: 27**

**TAX INVOICE**

|  |                              |
|--|------------------------------|
| <b>Name : N. PONVEL &amp; OTHERS</b>         | <b>Bill No. : 36</b>         |
| <b>GST No. : 27AAFCV2943K1ZZ</b>             |                              |
| Unit No. : 03A                      Wing : 2 | Area : 640.00 Sq.ft          |
| Bill for the Month of <b>April 2023</b>      | Bill Date : 01/04/2023       |
|  | <b>Due Date : 30/04/2023</b> |

| Sr.No.                 | Particulars                         | Amount<br>₹     |
|------------------------|-------------------------------------|-----------------|
| 1                      | Municipal Tax                       | 580.00          |
| 2                      | Water Charges(1.50/- Sq. Ft.)       | 960.00          |
| 3                      | Electricity Charges(0.90/- Sq. Ft)  | 576.00          |
| 4                      | Insurance Charges(0.50/- Per Sq.Ft) | 320.00          |
| 5                      | Service Charges(2.50/- Sq. Ft.)     | 1600.00         |
| 6                      | Sinking Fund(0.03/- Sq. Ft.)        | 19.00           |
| 7                      | Repair Fund(1.20/- Sq. Ft.)         | 768.00          |
| 8                      | Major Repair Fund (6/- Sq.Ft)       | 3840.00         |
| 9                      | Parking Charges                     | 1000.00         |
| 10                     | C G S T 9%                          | 679.00          |
| 11                     | S G S T 9%                          | 679.00          |
| <b>Total ₹</b>         |                                     | <b>11021.00</b> |
| Add : Previous Dues    |                                     | 0.00            |
| Add : Interest on Dues |                                     | 0.00            |
| <b>Grand Total ₹</b>   |                                     | <b>11021.00</b> |

( Rupees : Eleven Thousand Twenty One Only. )

- 1.This bill is prepared without prejudice. Any errors and/or omissions should be brought to notice in writing within 07 days of receipt o this bill, and would be accounted subsequently.
- 2.Interest @21%p.a.will be charged if not paid before due date.
- 3.This is computer genreted bill, members are requested to confirm name spelling and inform the manager in case of any change.
- 4.GST SAC CODE :-999599 GST RATE :-18%

For UNITY INDUSTRIAL PREMISES CO-OP. SOCIETY LTD.

E. & O. E.

SECRETARY/MANAGER

**RECEIPTS**

| SrNo  | Date       | VouchNo | ChequeNo | MemBank             | RectAmt  |
|---|------------|---------|----------|---------------------|----------|
| 1   | 31/03/2023 | 789     | 049167   | STATE BANK OF INDIA | 22042.00 |
| Being amount received against Bill 676 dated 01/02/2023 |            |         |          |                     |          |

For UNITY INDUSTRIAL PREMISES CO-OP. SOCIETY LTD.

Subject to Realisation of Cheque

SECRETARY/MANAGER

