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

Name : D.PONMALAR & OTHERS **Bill No. : 25**
GST No. : 27AAFCV2943K1ZZ
Unit No. : 025 Wing : 1 Area : 725.00 Sq.ft
Bill for the Month of **April 2023** Bill Date : 01/04/2023
Due Date : 30/04/2023

Sr.No.	Particulars	Amount ₹
1	Municipal Tax	709.00
2	Water Charges(1.50/- Sq. Ft.)	1088.00
3	Electricity Charges(0.90/- Sq. Ft)	653.00
4	Insurance Charges(0.50/- Per Sq.Ft)	363.00
5	Service Charges(2.50/- Sq. Ft.)	1813.00
6	Sinking Fund(0.03/- Sq. Ft.)	22.00
7	Repair Fund(1.20/- Sq. Ft.)	870.00
8	Major Repair Fund (6/- Sq.Ft)	4350.00
9	Parking Charges	1000.00
10	Compound Usages Charges	500.00
11	C G S T 9%	803.00
12	S G S T 9%	803.00
	Total ₹	12974.00
	Add : Previous Dues	0.00
	Add : Interest on Dues	0.00
	Grand Total ₹	12974.00

(Rupees : Twelve Thousand Nine Hundred Seventy Four 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