

Kanakia Wall Street Premises Co-Operative Society Limited

Maintenance Bill (TAX INVOICE)

CTS No.16(Part),16/1 to 24 & 17 of Village Chakala & CTS-No.232,233,233/1 to 6 of Village Mulgav, Andheri Kurla Road, Andheri (East), Mumbai, Maharashtra., 400093
Regn. No. : MUM/SRA/HSG/(TC)/13369/Year 2022, Dated 02/12/2022
GSTIN : 27AALAK1052C1ZZ State Code : 27
PAN No. : AALAK1052C TAN No. : MUMK34762A

Jul-Sep 2023

Name : M/S. Shreenathji Gems And Jewels Pvt. Ltd. & Sachdev
Billed to : B-213, Kanakia Wall Street Premises Co-Operative Society Ltd, Andheri Kurla Road, Andheri (E), Mumbai 400093.
Shipped to : B-213, Kanakia Wall Street Premises Co-Operative Society Ltd, Andheri Kurla Road, Andheri (E), Mumbai 400093.
Unit : B-213 **GSTIN** : 27AAOCS7450D1Z4 **Area** : 1165 Sqft
Email : pranavdokania@yahoo.in

Bill No. : KWS/FY24/MC/0609

Bill Date : 10 July 2023

Due Date : 15 August 2023

Total Arrears

Prev. Balance	-	Payments	+	Adjustment	=	Total arrears	{	Principal	+	Interest	}
32,378.00		32,378.00		0.00		0.00		0.00		0.00	

Net Payable

Total Arrears	+	Current Charges	=	Net Payable	{	Principal	+	Interest	}
0.00		32,378.00		32,378.00		32,378.00		0.00	

Current Charges

Particulars	SAC Code	Amount
Water Charges		1,413.00
Property Tax (Common Area)		2,199.00
Sub Total A (GST Not Applicable/Exemption)		3,612.00
Maintenance Charges	999599	11,631.00
Electricity Charges (Common Area)	999599	4,560.00
Sinking Fund	999599	2,040.00
Repair & Maintenance Fund	999599	6,117.00
Education & Training Fund	999599	30.00
Sub Total B1 (GST Applicable)		24,378.00
Add : CGST @ 9%		2,194.02
Add : SGST @ 9%		2,194.02
Round off		(0.04)
Sub Total B2 (Charges including GST)		28,766.00
Total Current Charges (A+B2)		32,378.00

Notes

- This bill is for Maintenance Charges for July to September 2023.
- Members are requested to pay the bills by the due date of the bill.
- The Society shall accept only Cheque / Demand Draft / UPI payment or Net Banking payment from the members. No cash payments are allowed or accepted by the Society.
- Please send the UTR No., Unit No., and Owner's Name for NEFT, RTGS, and IMPS payments to societymanager@kanakiawallstreet.com.
- If there is any change in personal details, GSTIN no. or any discrepancy in the bill, please communicate it to societymanager@kanakiawallstreet.com.
- Interest will be levied @ 18% p.a. on late/non payments for the period of delay.
- Settlement of all payments will be done first against the interest and then against the principal amounts.
- As per Legal Input received, GST on Property Tax (Common Area) & Water Charges is not applicable. Accordingly, it is not charged.

Receipt

Received from M/S. Shreenathji Gems And Jewels Pvt. Ltd. (Unit B-213) Rs. 32,378.00/- against bill No.KWS/FY24/MC/0195
1. Electronic Transfer Transaction ID SBIN523117435760 dated 27-04-2023 bearing amount 32,378.00 /-

This is a computer generated bill and receipt, therefore no signature is required.

Please Pay **Rs. 32,378.00** /-
Before **15 August 2023**

ONLINE PAYMENT GATEWAY LINK
<https://pay.zipgrid.com/?pin=KWSPSB-21391339A>

ONLINE PAYMENT BY NEFT/RTGS
Kanakia Wall Street Premises Co-Operative Society Limited
Bank Name - Bank of Baroda , Branch - Chakala Branch
A/C - 05880200002368 , IFSC - BARB0CHAKAL

CHEQUE
Issue cheque in favor of "KANAKIA WALL STREET PREMISES CO-OPERATIVE SOCIETY LIMITED"
and attach the slip with details filled in

Pay Pin : **KWSPSB-21391339A**
Pay Amount : _____
Chq No./Trans.ID. : _____
Chq /Trans.Date : _____


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