

ANDHERI INDUSTRIAL PREMISES

CO-OPERATIVE SOCIETY LTD

REG. NO BOM / GLN / KW / 1976 OF 1982

Plot No. 22, Veera Desai Road, Andheri (west), Mumbai 400 053

email : andheriindustrial@gmail.com

Phone : 022 4979 5230

Bill for the Period Jul-2023 to Sep-2023

Name : **M/S.COOLDECK INDUSTRIES PVT.LTD**

Bill No. : **00155**

Bill Date : **10-07-2023**

Gala No **121**

GST INVOICE

AREA **1150**

Member's GSTIN : **27AACCC5224H1ZW**

Particulars	SAC Code	Amount (in Rs.)
PART A : ITEMS ON WHICH GST IS NOT APPLICABLE	Total of Part A :	12,766.00
Municipal Tax	N.A.	10,167.00
Water Charges	N.A.	2,599.00
PART B : ITEMS ON WHICH GST IS APPLICABLE	Total of Part B :	34,260.00
Maintenance Charges	999599	243.00
Building Insurance	999599	243.00
Sinking Fund	999599	174.00
Parking Charges	999599	3,600.00
Non Occupancy Charges	999599	0.00
Repair Fund	999599	0.00
Service Charges	999599	0.00
Other Charges	999599	0.00
Open Space Charges	999599	0.00
Godown Rent	999599	30,000.00
Commercial Vehicle Parking	999599	0.00
Interest on Arrears	999599	0.00
SGST 9%		3,083.00
CGST 9%		3,083.00
Principal Amount Dues :	Total :	53,192.00
Accumulated Interest 0.00	Arrears / Advance	0.00
Rs. Fifty Three Thousand One Hundred Ninety Two only.	Grand Total :	53,192.00

Notes :

1. Please inform the Society Office in case of any discrepancies in this Bill within 7 days.
2. Please mention your Bill No./ Gala No. on the reverse of the cheque.
3. Interest @ 21 % p.a. will be charged on Outstanding Dues.

PAN NO. AAAAAA1347B
GSTIN 27AAAAA1347B1ZG

State : MAHARASHTRA
State Code : 27

Receipt No.: **44**

RECEIPT for Previous Bill

Date : 28-04-2023

Received with thanks from **M/S.COOLDECK INDUSTRIES PVT.LTD**

121

Rs. Fifty Three Thousand One Hundred Ninety Two only.

Vide Cash/Chq. NEFT

Rs. **53,192.00**

Being maintenance charges for the period April to June'2023 vide bill no.

Subject to Realisation of Cheque

For ANDHERI INDUSTRIAL PREMISES CO-OPERATIVE SOCIETY LTD