

## TAX INVOICE

## GUNDECHA HEIGHTS CO OP HOUSING SOCIETY LTD

CTS NO: 607/B, Village Kanjur, Lal Bahadur Shastri Marg, Ambedkar Nagar, Kanjurmarg West, ,Mumbai,Maharashtra-400078

Phone : 25770463

Society Reg No : MUMWS/HSGI/TCY10082 -2010-11 YEAR 2010 | PAN : AABAG0610B

GSTIN : 27AABAG0610B1ZC

Bill To : A 0402

Kind Attn. : MR. KANJOOR BIJU MOHAN

Invoice No : 10370

Invoice Date: 01-07-2023

Due Date: 25-07-2023

Bill Period : Jul 2023

Income Accounts	HSN/SAC	Amount
Common Area Maintenance Charges	2500.00/month	2,500.00
Property Tax	1232.00 Flat Specific Amount Anonith	1,232.00
Repair & Maintenance Fund	854 Sq.ft x 1.25 per Sq.ft/month	1,068.00
Common Area Electricity Charges	600.00/month	600.00
Open Parking Charges GST Applied	1.00 Parking Slot Type 1 x 500.00000/month	500.00
Sinking Fund	854 Sq.ft x 0.42 per Sq.ft/month	359.00
Non Occupancy Charges GST Applied	0.10xCommon Area Maintenance Charges+0.10xSinking Fund+0.10xCommon Area Electricity Charges+0.10xInsurance+0.10x CULTURAL EVENT CHARGES+0.10x Education & Training Fund	359.00
BMC DRINKING TANKER WATER CHARGES	3 Water Inlets x 115.00000/month	345.00
CULTURAL EVENT CHARGES	75.00/month	75.00
Insurance	50.00/month	50.00
Education & Training Fund	10.00/month	10.00
Output State GST	State GST of 9%	77.00
Output Central GST	Central GST of 9%	77.00

Current Bill Total 7,252.00

Credit as of 01-07-2023 -13,306.00

Net Balance -6,054.00

Net Payable Nil

- Please ensure that all payments are credited to society account before 30th of the month to avoid interest on late payment
- Also state your Flat number, Name & Contact details on the reverse of the cheque and drop it in the Dropbox available near security counter.
- Payments made by NEFT/ RTGS SHOULD BE INFORMED to societyonlineservices@gmail.com with CC : gundechasociety@gmail.com  
A/C NO : 335200100001353. IFSC :SRCB0000335 BANK - Saraswat Bank BRANCH : Bhandup
- BMC water bill during the covid period which was not charged FY 2020-21.

To Download Invoices, For complete Account Statement, Queries or Online Payment , please download the [ARDA APP](#)

Electronically Generated, does not require Signature

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