

# RAHEJA ATLANTIS CO-OP. HOUSING SOC.LTD

REGN.NO. MUM/W-GS/HSG/TC/9056/2010-11 OF 2010 DT.14.10.2010

GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI - 400 013

TEL NO.: 2494 2022 Email : Raheja\_atlantis@yahoo.com

GSTIN : 27AABAR1504J1ZQ

## TAX INVOICE

Name	[ C/1801 ] Mr.Hasmukh Dholakia C Wing	Bill No.	401
Sq. Ft.	1790	Date	01/10/2023
Particulars	BILL FOR MONTH OF OCTOBER TO DECEMBER'2023.	Due Date	15/11/2023

Sr. No.	Nature of Charges	HSN/SAC	Amount
1.	MCGM- Property Tax	ZERO TAX	14308.00
2.	Maintenance Charges	999599	58533.00
3.	Sinking Fund	999599	4564.00
4.	Building Repair Fund	999599	5370.00
5.	MCGM- Prop.Tax -Common Area	ZERO TAX	634.00
6.	MCGM-Prop.Tax - Stilt Parking	ZERO TAX	660.00
7.	Electricity Charges	ZERO TAX	18714.00
8.	Water Charges	ZERO TAX	627.00
9.	CGST @ 9.00 %		6162.00
10.	SGST @ 9.00 %		6162.00
<b>BREAKUP OF ARREARS</b>		Total	115734.00
Principal Arrears	0.00	Arrears	0.00
Interest Arrears	0.00	<b>Amount Due</b>	<b>115734.00</b>

**Rupees** One lac fifteen thousand seven hundred thirty-four only

**Notes** 1.Interest @18% pa.willbe charged from 01st Oct2023,if payment is not recd.on or before 15th Nov'2023  
2.Member are requested to pay only by NEFT the A/c No.is 3740001100000026 & IFSC Code- PUNB0374000  
of Punjab National Bank,Branch-Worli Sea Face.

E. & O. E.

**For RAHEJA ATLANTIS CO-OP. HOUSING SOC.LTD**

**PREPARED BY RITIKA CHS SOLUTIONS**

THIS IS COMP.GNRT.BILL DOESNOT REQ.SIGN

## RECEIPT

Received with thanks from [ C/1801 ] Mr.Hasmukh Dholakia  
C Wing

Receipt No. 178  
Date 04/08/2023

Sum of Rupees One lac twelve thousand five hundred sixty-five only  
By Cheque No. 462349 of SBI Rs. 112565.00  
PAYMENT FOR MTH OF JUL-SEP'23

**For RAHEJA ATLANTIS CO-OP. HOUSING SOC.LTD**

**Rs. 112565.00**

Subject to Realization of Cheque

THIS IS COMP.GNRT.BILL DOESNOT REQ.SIGN