

**Model MIG Co-Operative Housing Society Ltd.**

REGN. NO.: MUM/MHADB/W-HE/TC/11323/2001-2002 Dated 07-08-2001

Rustomjee Oriana A &amp; B wing, MIG Colony, Bandra (East), Mumbai 51

Email ID:-modelmig.soc@gmail.com, Landline No.:-022-49769937

**GST Number:** 27AAABM0582BZZ**PAN Number:** AAABM0582B

Owner	: <b>Smt. Chandra Hemchand Sacheti</b>	Invoice Number	: # <b>2875</b>
Tenant	: -	Invoice Date	: <b>01 Jun 2023</b>
House	: <b>A-1803</b>	Due Date	: <b>25 Jun 2023</b>
Area (Sq.ft)	: <b>937</b>		
Billing Address	: <b>Rustomjee Oriana - A-1803</b>		

**Arrears & Penalty**

Description	Amount
Arrears/Advance(-)	0.0
Penalty/Interests on Arrears	0.0
<b>SUB TOTAL</b>	<b>0.00</b>

**Maintenance Bill For The Month of April to June 2023**

Description	HSN/SAC	Amount
Utility: Electricity charges (Common Area) - (Exempt Service (A) )		9,107.00
Property Tax For Common Area (On Prorate as per BMC Index applicable to your flat) - (Exempt Service (A) )		744.00
NA Tax +Lease Rent (Mhada) On Prorate applicable to your flat		300.00
Utility Water charges (Flat + Common Area) - (Exempt Service (A) )		720.00
Regular Repairs & Petty Cash (Common Area) - (Taxable Service (B) )		1,071.00
Major Repair Fund @0.75 % (Carpet Area * Construction cost as per RR * 0.75% Per Annum) - (Taxable Service (B) )		4,489.00
Sinking Fund @ 0.25 % (Carpet Area * Construction cost as per RR * 0.25% Per Annum) - (Taxable Service (B) )		1,497.00
Man Power & Service Costs (Common Area) - (Taxable Service (B) )		25,157.00
AMC Common Area Amenities & Assets (Common Area Maintenance) - (Taxable Service (B) )		2,499.00
Non Occupancy Charges - (Taxable Service (B) )		3,976.00
Insurance Premium For Building (Common Area) - (Taxable Service (B) )		1,206.00
CGST @ 9%		3,591.00
SGST @ 9%		3,591.00
<b>SUB TOTAL</b>		<b>57,948.00</b>

**GRAND TOTAL****57,948.00**In Words: **Rupees Fifty Seven Thousand Nine Hundred Forty Eight Only***This is a computer generated invoice and requires no authentication.*Pay using your netbanking by adding Account **MYGATEMMCS23951A1803** with Ifsc **YESB0CMSNOC** as your beneficiary

## Notes:

- Cheque in favour of "Model MIG CHS LTD" & Mention Name, Bldg., Flat on backside of the cheque
- Member can pay by NEFT to Current A/C. No. is 0038831953004 & IFSC code SBIN0018022 of The State Bank Of India

2. Member can pay by NEFT account A/C NO IS 0050051000004 & IFSC CODE SBIN0010022 of The State Bank of India
3. Payment after Due date will attract Interest @ 21% P.A interest will apply.
4. You can make payment through Mygate App for instant receipt.

**For MODEL MIG CH**

**S LTD Hon. Secretary Managing Committee**