

ALLURA CO-OPERATIVE HOUSING SOCIETY LIMITED

REGN NO. MUM/WG-S/HSG/(TC)/10006/2021-22/YEAR 2021

CTS No 464, Lower Parel Division, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013

Email : accounts@allurachsl.com

BCAM TAX INVOICE / STATEMENT

BILL FOR THE PERIOD OF 1-Oct-23 To 31-Dec-23

. AMOL NARKAR

BILL NO. : 229/OND/23-24

FLAT NO.: A-7301

AREA(Carpet): 893 SQ.FEET

DUE DATE : 4-Nov-23

BILL DATE : 5-10-2023

Sr.	PARTICULARS	GST%	AMOUNT
1	PROPERTY TAX (COMMON AREA)		387
2	WATER CHARGES		546
3	COMMON ELECTRCITY CHARGES		12,963
4	SERVICE CHARGES	18 %	14,589
5	INSURANCE CHARGES	18 %	303
6	ACCOUNTING, AUDIT AND LEGAL CHARGES	18 %	780
7	FACADE CLEANING	18 %	714
8	AMC CHARGES	18 %	5,118
9	SINKING FUND	18 %	1,116
10	REPAIR FUND	18 %	3,348
11	EDUCATION FUND	18 %	30
	Output CGST @9% on Rs. 25,998		2,339
	Output SGST @9% on Rs. 25,998		2,339
	TOTAL		44,572
	PRINCIPAL ARREARS:	INTEREST(GST Incl.)	
	INTEREST ARREARS:	ARREARS	
		Less: ADVANCE	
		GRAND TOTAL	₹ 44,572

Amount in Words : Rs. Forty Four Thousand Five Hundred Seventy Two Only**NOTE:****E.& O.E.**

- Subject to exclusive jurisdiction of courts in Mumbai only.
- To create best living experience in Allura CHSL , co-ordination & co-operation of every member is must. Hence we kindly request you to help us to achieve the interest of society by timely payment of maintenance bills.
- Simple Interest will be charged @ 18% p.a. plus applicable GST on all unpaid amounts from the Due Date of the bill till the date of actual payment.
- Members are requested to write their name, wing, flat, bill no., date on the reverse of the cheque.
- Settlement of all payments will be done first against the interest and then against the principal amounts.
- Issue cheque in favour of ?Allura Co-operative Housing Society Limited?.
- No post-dated cheques are accepted. Members are requested to mention name, wing, flat, bill no., date on the reverse of the cheque /Online description.
- In case of online transfer members are requested to send UTR/Screenshot of payment on mail accounts@allurachsl.com
- If there are any changes in personal details on the bill please contact society office or write back to us at accounts@allurachsl.com

Remark: Being Society Maintenance charges for the period of 1-10-2023 to 31-12-2023**SOCIETY'S GSTIN** : 27AAOAA2176Q1Z2

FOR ALLURA CO-OPERATIVE HOUSING SOCIETY LIMITED

MEMBER'S GSTIN :**SAC** :Bank & Branch : **ICICI Bank, Lower Parel Branch**A/c No. : **032305006780** IFS Code : **ICIC0000323****This is a Computer Generated Invoice no signature required.**