

Lake Front Solitaire

Cooperative Housing Society Ltd.

Reg.No : MUM/WS/HSG/(TC)/10657/2013-2014 Year 2014

Adi Shankaracharya Marg, Powai, MUMBAI - 400076

GST Number: 27AAAAL8668A1ZL



Owner	: Neeraj Agarwal	Invoice Number	: 3279
House	: Apartment-1401	Invoice Period	: NOVEMBER 2023
Area (Sq.ft)	: 3205	Invoice Date	: 03 Nov 2023
Owner Address	:	Due Date	: 25 Nov 2023

Arrears & Penalty

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

Maintenance Bills for the Month of NOVEMBER 2023

Description	HSN/SAC	Amount
Property Tax		504.00
Sinking Fund		802.00
Repair Fund		2,404.00
Maintenance Charges		20,192.00
Water Charges		641.00
Electricity Charges		4,487.00
SGST Output @ 9.00 % - Maintenance Bills for the Month of NOVEMBER 2023		2,106.00
CGST Output @ 9.00 % - Maintenance Bills for the Month of NOVEMBER 2023		2,106.00
SUB TOTAL		33,242.00

GRAND TOTAL

33,242.00

In Words: **Rupees Thirty Three Thousand Two Hundred Forty Two Only**

This is a computer generated invoice and requires no authentication

Notes:

1. Any query/objection in the bill shall be intimated within 15 days. No claim will be entertained after 15 days.
2. Issue A/c Payee cheques only drawn in favour of the Society Payable at Mumbai.
3. Bank Details for NEFT/RTGS.
BANK NAME The Saraswat Co-Op Bank Ltd.
BRANCH Hiranandani Powai
IFSC CODE SRCB0000191
SAVING A/C NO 191218100000033.
4. Interest @ 21% will be charged if the total dues are not paid on or before the due date.
5. Receipt for the payment can be downloaded from MyGate.

6. PROPERTY TAX WILL BE BILLED DIRECTLY BY BMC AS PER INDIVIDUAL FLAT WISE BASIS. SOCIETY WILL CONTINUE TO COLLECT COMMON AREA PROPERTY TAX

Note: For bank transfers, please use NEFT (do not use IMPS) and update payment details on MyGate

*****Dues not paid within stipulated time are subject to Penalty/Interest as per Society laws.**