

DHEERAJ HERITAGE PREMISES CO-OPERATIVE HOUSING SOCIETY LIMITED**GSTIN-27AABAD0221C1ZN**Reg.No. MUM/SRA/HSG/(TC)/11822/2010 Date : 21/05/2010
Final Plot. No. 20 (Part), TPS VI, S. V. Road, Santacruz (West), Mumbai-400 054.**TAX INVOICE**

Tax Invoice No. : GST-D/3700/23-24 **Date** : 01.01.2024
Name : BAJRANG C. SINGH AND MRS. SHANTA SINGH **Due Date** : 31.01.2024
Member GST No : -
Parking No. : -
Unit No. : 109 **Period** : January 2024

Sr.No.	Particulars	SAC	Amount (Rs.)
	<u>TAXABLE SERVICES</u>		
1	Service Charges	999598	1,836.00
2	Sinking Fund	"	125.00
3	Repair Fund	"	375.00
4	Insurance Charges	"	39.00
5	Parking Charges	"	-
6	Non Occupancy Charges	"	-
7	Fines & Penalty	"	-
8	Interest on Principal Arrears of Rs. 0.00 @21% p.a. from 01.12.2023 to 31.12.2023	"	-
	Total		2,375.00
	CGST @ 9% On Taxable Service		214.00
	SGST @ 9% On Taxable Service		214.00
			2,803.00
	<u>NON TAXABLE SERVICES</u>		
9	Property Tax		2,183.00
10	Stilt Parking Property Tax		-
11	Water Charges		260.00
12	Electricity Charges		650.00
			5,896.00
	Add : Principal Arrears		-
	Add : Arrears of Interest		-
	Less: Credit Balance / Advance Received		-
	Grand Total		5,896.00

NOTE :

- Cheque should be issued in the name of "Dheeraj Heritage Premises Co-operative Housing Society Ltd."
- Payment should be made by an Account Payable Cheque ONLY.
- Members are requested to make the payment on or before 31st January 2024.
- Interest @21%p.a. will be charged on outstanding dues.
- Any Objection to the bill should be intimated in writing within 7 days of the receipt of the bill.
- Please write Unit No. and Bill No. on the reverse side of the cheque.
- This Tax Invoice is the DEMAND NOTICE under the Bye-laws.
- This is Computerised Bill hence not **SIGNED**.
- Payment received upto 31.12.2023 has been taken into consideration for the purpose of preparation of this bill.
- Details of Society's Bank Account for NEFT/RTGS purpose.

Bank Name : The Saraswat Co-operative Bank Ltd., Branch : Santacruz (West),**Saving Bank A/c. No. : 157218100000005 , IFSC Code : SRCB0000157****For Dheeraj Heritage Premises CHS Ltd.**

sd/-

Authorised Signatory