

KAILASH TOWER CO-OP.HSG.SOC.LTD.

SHIV SRISHTI COMPLEX, M. G. LINK ROAD, NAHUR, MULUND (WEST), MUMBAI-400080 Tel No.:-

Registration No. : BOM/WT/HSG/TC/8974/2003-2004/GATED 30/09/2003.

GSTIN : 27AAAAS837G1ZL

PAN : AAAAS837G

STATE NAME: Maharashtra

SAC CODE : 9995

STATE CODE: 27

Name & Address of Party/recipient PRASHANT S.JOSHI	Bill No. : 792 Area(Sq. Feet): 1085 Billing Period : 01.12.2023 TO 31.12.2023	Date : 1-Dec-2023 Due Date : 21-Dec-2023
FLAT No. : 1401		
State Name & Code: Maharashtra - 27		
GSTIN : UNREGISTERED		

Sr. No.	Service	Amount (INR)
EXEMPTED SERVICES (UNDER GST LAW.)		
1	MUNICIPAL TAX	745.00
2	WATER CHARGES	345.00
3	N.A. TAX COLL.	16.00
4	ELECTRICITY CHARGES COLL.	605.00
SUB TOTAL (Exempted Under GST Law)		1,912.00
EXEMPTED SERVICES (UNDER MEGA EXEMPTION)		
1	MAINTENANCE CHARGES	4,493.00
2	FOUR WHEELER PARKING CHARGES	300.00
3	TWO WHEELER PARKING CHARGES	50.00
4	SINKING FUND COLL.	162.00
5	REPAIR FUND COLL.	485.00
SUB TOTAL (Exempted Under Mega Exemption)		5,491.00
TAXABLE SERVICES		
SUB-TOTAL(Taxable)		7,403.00
TOTAL		7,403.00
Credit Amount		(-)105.00
Grand Total		₹ 7,298.00

Amount in Words : INR Seven Thousand Two Hundred Ninety Eight only.

Note :

Terms & Conditions :

1. CHEQUE SHOULD BE DRAWN IN FAVOUR OF "KAILASH TOWER CHS LTD." & PLEASE WRITE FLAT NO., BILL NO. & MOBILE NO. BEHIND THE CHEQUE.
2. INTEREST @15% WILL BE CHARGE FOR PAYMENT RECEIVED AFTER 21ST.
3. IF NO DISCREPANCY IS INTIMATED TO THE SOCIETY IN THE CURRENT BILL WITH IN 15 DAYS FROM THE RECEIPT OF THIS BILL. DIS BALANCE OF THIS BILL SHALL BE ASSUMED TO BE CONFIRMED BY THE MEMBER.
4. IT IS A COMPUTERISED STATEMENT HENCE SIGNATURE NOT REQUIRED.
5. TAX UNDER RCM - NO.

E & O E

RECEIPT

Receipt No. : 525

Receipt Date : 27-11-2023

Received with thanks From PRASHANT S.JOSHI Unit No. :1401 Sum Of Rs. 7,395.00, 105.00 (Seven Thousand Five Hundred only.)By Cheque No. 000402 Dated 27-Nov-2023 Drawn on Kotak Mahindra Bank (India) Branch .

Remarks :

Rs . 7,500.00

Subject to realization of Cheque / NEFT / RTGS.

This is a Computer Generated Invoice, No Need for Signature