

RUDRAKSHA BUILDING NO.10 CO-OP.HSG.SOC.LTD.

MUM/WR-U/HSG/TC/16081/2021-22/2022

Vaishali Nagar, Suhasini Pawaskar Road, Dahisar (East), Mumbai, Maharashtra - 400068

GSTIN : 27AAIAR6318R1ZP

TAX INVOICE

Tax Invoice Number: TI-1137

Tax Invoice Date: 01/11/2023

Unit: B - 0301

Payment Due Date: 30/11/2023

Collection Gateway Account #: APNACX000703B00301

Area: 396 sqft

Details of Receiver (Billed to)

Name: YOGESH V. CHODANKAR & JT

Address: Vaishali Nagar, Suhasini Pawaskar Road, Dahisar (East)

State: Maharashtra

State Code: 27

GSTIN/Unique ID: -

Maintenance Bill for November 2023

Sl. No.	Description	Amount	Tax	Tax	Total
1	Common Service Charges: -	3,137.00			3,137.00
2	STP Charges: -	324.00			324.00
3	Water Charges: -	182.00			182.00
4	4 Wheeler Parking: -	300.00			300.00
5	Repair & Maintenance Fund: -	139.00			139.00
6	Sinking Fund: -	25.00			25.00
7	Education & Training Fund: -	10.00			10.00
8	NOC: -	314.00			314.00
9	2 Wheeler Parking: -	100.00			100.00
10	Late Payment Charges: 21%PA Dail basis	94.00	8.00 @9.00%	8.00 @9.00%	110.00
Sub Total					4,641.00

Past Advances & Dues

Description	Amount	
Arrears	4,690.00	
Sub Total		4,690.00
Grand Total (Due / Advance)		9,331.00

Amount In Words

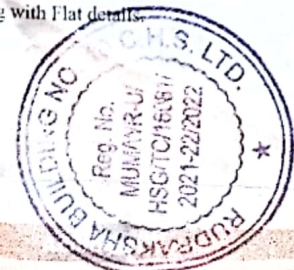
Nine Thousand Three Hundred Thirty One only

Note:

- All Payments to be made in favour of "Rudraksha Building No 10 CHS Ltd" by crossed A/c. Payee Cheque only. Please mention Name/Wing/Flat no. overleaf.
- Bank Details:- Saraswat Co-operative Bank Ltd.-Branch - Dahisar East A/c No.510000000097217, IFSC Code - SRCB0000147.
- If the payment made by online, please communicate the details via email to rudrakshasocietydahisar@gmail.com along with Flat details.
- Interest @ 21% p.a. will be charged on Outstanding Dues.
- Please inform the Society Office in case of any discrepancies in this Bill within 7 days.

E. & O. E.

Receipts



Authorized Signatory, Rudraksha Building No.10 CO-OP.HSG.SOC.LTD.

Generated by



This is a system generated Tax Invoice and does not require a signature.
In case of any discrepancy in the Tax Invoice, immediately inform the issuing authority.