

KEVAL TOWER CO-OP.HOUSING SOCIETY LTD

Regd.No.MUM/WP/HSG/TC/14806.Dt.14/07/2010
C.T.S.No.730 & 591.B.J.Patel Road.Off.Marve Road,
Malad(West).Mumbai-400 064.
GSTIN : 27AABAK2876L1Z8

TAX INVOICE

Name [B/0501] Ganeshmal J. Jain/Veenadevi D. Jain

Bill No. 408

Date 19/10/2023

Particulars BILL FOR OCT/NOV/DEC-2023

Sr. No.	Nature of Charges	HSN/SAC	Amount
1.	Maintenance Charges	999599	10400.00
2.	Water Charges		2723.00
3.	Electricity Charges		2600.00
4.	Sinking Fund	999599	634.00
5.	Repair Fund	999599	1902.00
6.	Bldg.Insurance Charges	999599	930.00
7.	Car Parking Charges	999599	900.00
8.	Non Occupancy Charges	999599	1040.00
9.	SC Parking Charges	999599	2400.00
10.	SGST@9%		13046.00
11.	CGST@9%		13046.00
12.	Major Repair Fund	999599	126750.00

DUE DATE OF THIS BILL-20/11/23

BREAKUP OF ARREARS		Total	176371.00
Principal Arrears	0.00	Arrears	0.00
Interest Arrears	0.00	Amount Due	176371.00

Rupees One lac seventy-six thousand three hundred seventy-one only

Notes 1)Cheque to be drawn in favour of KEVAL TOWER CO-OP.HSG.SOC.LTD.
2)Interest will be charged @ 21% p.a.on payment of after due date.

For KEVAL TOWER CO-OP.HOUSING SOCIETY LTD

Process By:"M/s.Majithiya & Co."Tel.No.93226 75053/2861 5053

Hon.Secretary/Treasurer

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RECEIPT

Received with thanks from [B/0501] Ganeshmal J. Jain/Veenadevi D. Jain

Receipt No. 379

Date 16/09/2023

Sum of Rupees One lac seventy-six thousand three hundred seventy-one only
By Cheque NEFT.,July/Sept-23 Rs. 176371.00

For KEVAL TOWER CO-OP.HOUSING SOCIETY LTD

Rs. 176371.00

Central BK of India
A/c NO - 1165405 582
CBIN/23324900978
Amt - 176371
dtc 20/11/23