

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/0502] Mr.Tushar G.Jain & Mr.Ganeshmal J.Jain

Bill No. 409

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		3630.00
3.	Electricity Charges		2600.00
4.	Sinking Fund	999599	840.00
5.	Repair Fund	999599	2519.00
6.	Bldg.Insurance Charges	999599	1232.00
7.	Car Parking Charges	999599	900.00
8.	SC Parking Charges	999599	300.00
9.	SGST@9%		16577.00
10.	CGST@9%		16577.00
11.	Major Repair Fund	999599	168000.00
DUE DATE OF THIS BILL-20/11/23			
BREAKUP OF ARREARS		Total	223575.00
Principal Arrears	0.00	Arrears	0.00
Interest Arrears	0.00	Amount Due	223575.00

ICICI BK 231206
M/s Sai Impex
ICICR4202311200051282
Amt. 223575

Rupees Two lac twenty-three thousand five hundred seventy-five 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/0502] Mr.Tushar G.Jain & Mr.Ganeshmal J.Jain

Receipt No. 373

Date 14/09/2023

Sum of Rupees Two lac twenty-three thousand five hundred seventy-five only
By Cheque RTGS.,July/Sept-23 Rs. 223575.00

For KEVAL TOWER CO-OP.HOUSING SOCIETY LTD

Rs. 223575.00