

MISTRY INDUSTRIAL COMPLEX PREMISES CO-OP SOCIETY LTD.

BOMGEN/65 OF 75

MIDC, X ROAD, ANDHERI (EAST), MUMBAI - 400 093

G.S.T.I.N : 27AAAAMJ00RM1ZS STATE : MAHARASHTRA STATE CODE : 27

TAX INVOICE

ORIGINAL

NAME : VEENADEVJI GANESHMAL JAIN
 G.S.T.I.N : STATE : MAHARASHTRA STATE CODE : 27
 UNIT NO : 24 BILL NO. : 521
 PARKING AREA : 702.00 SQ.FT. BILL DATE : 01/01/2024
 PERIOD : JAN-24 TO MAR-24 DUE DATE : 15/02/2024

SR. NO.	PARTICULARS	S.A.C.	AMOUNT
1	PROPERTY TAX		8,738
2	WATER CHARGES		1,620
3	N.A. TAX		35
4	ELECTRICITY CHARGES		1,474
5	INSURANCE CHARGES	9995	552
6	REPAIR & MAINTENANCE	9995	1,069
7	SERVICE CHARGES	9995	5,458
8	SINKING FUND	9995	54
9	REPAIR FUND	9995	2,443
10	NON OCCUPANCY CHARGES	9995	478
SUB TOTAL			21,869
Add: Interest on Arrears @ 21 % p.a.			0
Add: CGST @ 9 %			900
Add: SGST @ 9 %			900
TOTAL			23,669
Less: Advance b/f			0
Add: Principal Arrears b/f			0
Add: Interest Arrears b/f			0
TOTAL PAYABLE / (CREDIT BALANCE)			23,669

E & O.E. For MISTRY INDUSTRIAL COMPLEX PREMISES CO-OP SOCIETY LTD.

NOTES

- Interest will be charged @ 21% p.a., if amount is not paid before due date.
- Discrepancies to be intimated within 15 days.
- This is a Demand Notice under the Bye-laws of the Society.
- Payment through NEFT: IFSC: SRC0000350, SB A/C NO. 35020100000506, SARASWAT BANK.

AUTHORISED SIGNATORY

MISTRY INDUSTRIAL COMPLEX PREMISES CO-OP SOCIETY LTD.

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RECEIPT

Received with thanks from VEENADEVJI GANESHMAL JAIN (UNIT No.: 24) sum of Rs. 54,084.00 towards payment against Bill No. 223 as per details given below.

Receipt No	Receipt Date	Bank Name	Cheque No	Amount
216	09-Nov-2023	NEFT		54,084.00

Rs. in words FIFTY FOUR THOUSAND EIGHTY FOUR ONLY

For MISTRY INDUSTRIAL COMPLEX PREMISES CO-OP SOCIETY LTD.

* Cheque subject to realization

AUTHORISED SIGNATORY