

# GATEWAY PLAZA CO-OP. PREMISES SOC. LTD

REGN. NO.- BOM/WS/GN1/(O)8396-96-97 DATE - 16/05/1996

HIRANANDANI GARDENS, POWAI, MUMBAI - 400 076

GSTIN : 27AAAAG1048B1ZC

## TAX INVOICE

Name	[ GP708 ] Mr. Jawahar H.Hemrajani &Mr. Kamlesh Arjun Choudhari	Bill No.	343
		Date	01/01/2024
Particulars	BILL FOR MONTH OF JANUARY TO MARCH'2024.	Due Date	15/02/2024

Sr. No.	Nature of Charges	HSN/SAC	Amount
1.	Propety Tax	ZERO TAX	12134.00
2.	Water Charges	ZERO TAX	384.00
3.	Electricity Charges	ZERO TAX	744.00
4.	Mainenance Charges	999599	1532.00
5.	Sinking Fund	999599	250.00
6.	Repair Fund	999599	750.00
7.	Non Occupancy Charges	999599	266.00
8.	CGST -@9%		252.00
9.	SGST -@9%		252.00
<b>BREAKUP OF ARREARS</b>		Total	16564.00
Principal Arrears	0.00	Arrears	0.00
Interest Arrears	0.00	<b>Amount Due</b>	<b>16564.00</b>

**Rupees** Sixteen thousand five hundred sixty-four only

- Notes**
- Please make the payment on or before 15th Feb'24 Otherwsie interest @21% will be charged.
  - Cheque in favour of "Gateway Palza Co-Op.Prem.Soc.Ltd" Write Office No./Name on reverse side of cheque.
  - Any objection to the bill raised should be immediately brought to the notice of Manager.
  - Members can pay by NEFT A/c-191200100027148,IFSC CODE-SRCB0000191,SARASWAT BANK,BR-HIRANANDANI

E. & O. E.

**For GATEWAY PLAZA CO-OP. PREMISES SOC. LTD**

This is computer document,no sign reqd

RECEIPT		Receipt No.	234
Received with thanks from	[ GP708 ] Mr. Jawahar H.Hemrajani &Mr. Kamlesh Arjun Choudhari	Date	05/10/2023
Sum of Rupees	Sixteen thousand five hundred sixty-four only		
By Cheque No. NEFT of Rs.	16564.00		
PAYMENT FOR MTH OF OCT-DEC'23			
<b>For GATEWAY PLAZA CO-OP. PREMISES SOC. LTD</b>			
<b>Rs.</b>	<b>16564.00</b>		
Subject to Realization of Cheque			
This is computer document,no sign reqd			