

# RAHEJA ATLANTIS CO-OP. HOUSING SOC.LTD

REGN.NO. MUM/W-GS/HSG/TC/9056/2010-11 OF 2010 DT.14.10.2010

GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI - 400 013

TEL NO.: 2494 2022 Email : Raheja\_atlantis@yahoo.com

GSTIN : 27AABAR1504J1ZQ

## TAX INVOICE

Name	[ A/1501 ] Mr. Ashwin D Shankar	Bill No.	461
	A wing	Date	01/01/2024
Sq. Ft.	1790	Due Date	15/02/2024
Particulars	BILL FOR MONTH OF JANUARY TO MARCH'2024.		

Sr. No.	Nature of Charges	HSN/SAC	Amount
1.	MCGM- Property Tax	ZERO TAX	10832.00
2.	Maintenance Charges	999598	58533.00
3.	Sinking Fund	999598	4565.00
4.	Building Repair Fund	999598	5370.00
5.	MCGM- Prop.Tax -Common Area	ZERO TAX	634.00
6.	MCGM-Prop.Tax - Stilt Parking	ZERO TAX	990.00
7.	Electricity Charges	ZERO TAX	18714.00
8.	Water Charges	ZERO TAX	627.00
9.	CGST @ 9.00 %		6162.00
10.	SGST @ 9.00 %		6162.00
<b>BREAKUP OF ARREARS</b>		Total	112589.00
Principal Arrears	0.00	Arrears	0.00
Interest Arrears	0.00	<b>Amount Due</b>	<b>112589.00</b>

**Rupees** One lac twelve thousand five hundred eighty-nine only

**Notes** 1.Interest @18% pa.willbe charged from 01st Jan2024,if payment is not recd.on or before 15th Feb'2024  
2.Member are requested to pay only by NEFT the A/c No.is 3740001100000026 & IFSC Code- PUNB0374000  
of Punjab National Bank,Branch-Worli Sea Face.

E. & O. E.

**For RAHEJA ATLANTIS CO-OP. HOUSING SOC.LTD**

**PREPARED BY RITIKA CHS SOLUTIONS**

THIS IS COMP.GNRT.BILL DOESNOT REQ.SIGM

## RECEIPT

Received with thanks from [ A/1501 ] Mr. Ashwin D Shankar  
A wing

Receipt No. 327  
Date 13/10/2023

Sum of Rupees One lac twelve thousand five hundred eighty-nine only  
By Cheque No. NEFT of Rs. 112589.00  
PAYMENT FOR MTH OF OCT-DEC'23

**For RAHEJA ATLANTIS CO-OP. HOUSING SOC.LTD**

**Rs. 112589.00**

Subject to Realization of Cheque

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