

PANCHVATI A WING CO OP HOUSING SOCIETY LTD

Reg.No : MUM-2/W-L/HSG/(TC) 9501/2006-07
BLDG NO.1 PANCH SHRISHTI COMPLEX, MUMBAI - 400 072
GST NO : 27AAAAAP6952F1ZG

TAX INVOICE

FLAT : 1103

PAWAN U JAIN

MRS.MAMTA PAWAN JAIN

Period : FOR APRIL TO JUNE 2024

Date 06/04/2024

Bill No IV/63

Due Date 25/05/2024

Area 930 Sqft

* PROPERTY TAX (AS ASSESSED BY BMC)(Common Area)	9.00
* WATER CHARGES	333.00
* ELECTRICITY CHARGES ^	1,890.00
@ SINKING FUND	396.00
@ REPAIR & MAINTENANCE FUND	1,191.00
@ INSURANCE CHARGES	69.00
@ EDUCATION & TRAINING FUND	30.00
@ FEDERATION MEMBERSHIP CONTRIBUTION	174.00
@ MAINTENANCE CHARGES @ RS.2625/- PER MONTH ^	7,875.00
# CAR PARKING CHARGES	1,200.00
#BICYCLE PARKING CHARGES	300.00

Total : 13,467.00

CGST On Rs.1500.00/- @9.00% : 135.00

SGST On Rs.1500.00/- @9.00% : 135.00

Total : 13,737.00

Previous Outstanding : 0.00

Net Payable : 13,737.00

*** The calculation is based on BMC previous records and would be subjected to changes in case Notified by BMC .

GST Applicability Criteria.

- (i) * Non Taxable Items Under GST.
- (ii) @ Taxable Items Under GST beyond Rs.7500/- per month per member.
- (iii) # Compulsorily Taxable Items Under GST.
- (iv) ^ Maintenance Charges excludes electricity charges as it is non taxable under GST.

Kindly pay on or before 25/05/2024 payment beyond due date will attract simple interest @ 21% p.a.

MEMBERS ARE REQUESTED TO MAKE ONLINE PAYMENT DURING THIS TIME AND SEND US CONFIRMATORY EMAIL WITH FLAT NO/SHOP NO FOR US TO ACCOUNT FOR THE SAME

Online Payment Details:-

BANK THE SARASWAT CO-OP BANK LTD.
BRANCH HIRANANDANI
IFSC SRCB0000191
A/C NO 191200100023352

Members Who are going to pay their Maint. through NEFT sho. ld inform every time about the payment to: "panchvatiwing@gmail.com" cc:"alieforsocieties@yahoo.com"

RECEIPT