

exp/03/25

Ownad Copy

POOJA CONSTRUCTIONS

Pooja House, 5th Floor, Opp. J W Marriott Hotel, Juhu Tara Road, Juhu, Mumbai - 400049.

Phone : +91 22 26121613-14, Email : pbpmidc@gmail.com

GSTIN : 27AHUPB2450L1Z3

TAX INVOICEName : **M/s. Goodway Chemicals Pvt. Ltd.**

Invoice No. : PBP-MAR-24 /029

Address: S6-3,Pinnacle Business Park,
Shantinagar, Mahakali Caves Road,Andheri (E),
Mumbai - 400 093

Invoice Date : 15-03-2024

Due by : 25-03-2024

State : Maharashtra

Unit No. : S6-3

Floor : Sixth

Code : 27

GSTIN: 27AACCG8759R1ZL

Place of Service**PINNACLE BUSINESS PARK**C.T.S No. 252, 93, 94, 95(pt), 250, 251,
253 & 260 (pt), Mahakali Caves Road,
Next to Ahura Centre, Andheri - (East),
Mumbai - 400 093.

Carpet Area in Sq. ft.:	2,503
Terrace area in sq. ft. :	-

Invoice from JANUARY 2024 till MARCH 2024

Sr. No.	Description	HSN / SAC	Taxable Value	CGST		SGST		Total
				Rate	Amount	Rate	Amount	
1	Maintenance without Property Tax	999599	60,072	9%	5,406	9%	5,406	70,884
2	Property Tax Common Area				-		-	-
3	Parking Maintenance Charges	2 999599	3,000	9%	270	9%	270	3,540
4	Sinking Fund				-		-	-
5	Repairing Fund				-		-	-
6	Non- Occupancy Charges @ 5%				-		-	-
7	Others (As per Agreement)		-	9%	-	9%	-	-
8	Add : Previous Dues							
9	Add : Interest on Arrears							
	Less: Advance Received							
	TOTAL		63,072		5,676		5,676	74,424

Invoice Amount before tax **63,072**Total amount in **Rupees Seventy Four Thousand Four Hundred**
Words **Twenty Four Only**CGST **5,676**SGST **5,676**Total Tax Amount **11,352**Invoice Amount after tax **74,424****Bank Details**In Favour of : **POOJA CONSTRUCTIONS**

Bank : BANK OF BARODA

Branch : Dr. Ambedkar Road,Bandra (W)

Account No. : 36020200001220

IFSC CODE : BARB0MCPALI

(5th Character "Zero")

For **POOJA CONSTRUCTIONS****Note :-** Interest will be charged @ 18% for the full period if the total payment is not received by 25-03-2024

Authorised Signatory

E. & O.E.

