



SOLARIS ONE

PREMISES CO-OPERATIVE SOCIETY LIMITED

REG. NO. MUM/SRA/HSG/(TC)/12897/2018 DATED 18/06/2018

Society Office: C.T.S.No. 427/6 (p), 427/7 (p), 435 (p), Village Gundevali, N. S. Phadke Road, Opp. Telli Galli, Andheri (E), Mumbai-400069.
GSTIN : 27AACAH7692G1ZD Email : accounts@solarisone.in Mobile : 7505894246

TAX INVOICE

Solaris One Premises Co-operative Society Limited

N. S. PHADKE MARG, OPP. TELLI GALLI, ANDHERI (EAST), MUMBAI, MAHARASHTRA-400069
Phone : 9702039734

Society Reg No : MUM/SRA/HSG/(TC)/12897/2018 DATED 18/06/2018 | PAN : AACAH7692G
GSTIN : 27AACAH7692G1ZD

Bill To : Floor 10 1034

Kind Attn. : MR. ASHESH A SHAH
Member GSTIN : 27AAHPS2417C1ZX

Invoice No : 242500198
Invoice Date: 01-04-2024
Due Date: 30-04-2024
Bill Period : Apr-May-Jun 2024

Income Accounts	Rate/Comments	HSN/SAC	Amount
Maintenance Charges GST Applied	570 Sq.ft x ₹5.39 per Sq.ft/month x 3 months	995419	9,216.90 ✓
Electricity Charges	570 Sq.ft x ₹2.50 per Sq.ft/month x 3 months		4,275.00 ✓
Water Charges	570 Sq.ft x ₹2.00 per Sq.ft/month x 3 months		3,420.00 ✓
Parking Charges for 4 Wheeler GST Applied	1.00 Parking Slot Type 1 x ₹1000.00/00/month x 3	995419	3,000.00
Major Repair Fund GST Applied	570 Sq.ft x ₹1.58 per Sq.ft/month x 3 months	995419	2,701.80
Sinking Fund GST Applied	570 Sq.ft x ₹0.53 per Sq.ft/month x 3 months	995419	906.30
Education & Training Fund GST Applied	₹10.00/month x 3 months	995419	30.00
Output State GST	State GST of 9%		1,426.95
Output Central GST	Central GST of 9%		1,426.95

Current Bill Total

₹26,403.90

Credit as of 01-04-2024

₹-1.72

Net Payable

₹26,402.18

₹Twenty-Six Thousand Four Hundred and Two and Eighteen Paise Only

1. Raise as per Resolution No.
2 passed in Special General
Body Meeting held on 22nd
March 2024.

2. Kindly treat this Bill as
DEMAND NOTE as per
Provisions of the Bye-Laws &
MCS Act 1960

3. All Cheques shall be
Payable to "**SOLARIS ONE
PREMISES CO-OPERATIVE
SOCIETY LTD.**". Kindly
mention your Bill No, Unit No,
Name, Mobile No. on the
reverse of the cheque.

4. For payment through Net
Banking (NEFT/RTGS)

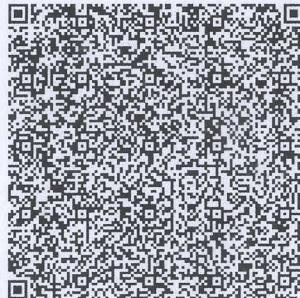
**Bank Name: State Bank
of India, Andheri East,
Mumbai 400069.**

**Current Account Number:
38946713040**

IFSC Code: SBIN0071102

After making NEFT/RGST
payment, PLEASE FORWARD
payment confirmation receipt
by email
at accounts@solarisone.in.
Also update on ADDA under
"Already Paid" section with all
details.

5. Interest on Delayed
Payment after due date shall
be charged @ **21% per
annum** on the basis of
delayed days from the due
date of the bill.



IRN :

d75015fb2851b2868b87b397ea33bab90bfded6af83d3b27f53844233607f58d9

Ack No. : 122420863290205

Ack Date : 2024-04-03 15:51:00

e-Invoicing detail(s) generated from the Government's e-Invoicing
system.