

Raheja Excelsior Co-Op. Hsg. Soc. Ltd.

Plot Bearing C. S. No. 1/404, 63., Tardeo Road, Mumbai Tel No.:-
Registration No. : MUM/WD/HSG/(TC)9241/13-14/2013

GSTIN : 27AABAR9580J1ZY
STATE NAME : Maharashtra
STATE CODE : 27

PAN : AABAR9580J
SAC CODE : 9995

Name & Address of Party/recipient MR MANOJ KACHARIA	Bill No. : 92 Area(Sq. Feet) : Billing Period : 01.10.2024 TO 31.12.2024	Date : 1-Oct-24 Due Date : 31-Oct-24
Flat No. : 2801 State Name & Code : Maharashtra - 27 GSTIN :	Easy to pay Bill Amt through UPI CODE	

Sr. No.	Service	Amount (INR)
EXEMPTED SERVICES (UNDER GST LAW.)		
1	ELECTRICITY CHARGES COLL.	17,620.00
2	WATER CHARGES COLL.	5,580.00
3	COMMON AREA PROPERTY TAX COLL.	3,785.00
4	ONE TIME COLLECTION (AS PER SR.NO.5 OF NOTES)	34,000.00
	SUB TOTAL (Exempted Under GST Law)	60,985.00
EXEMPTED SERVICES (UNDER MEGA EXEMPTION)		
	SUB TOTAL (Exempted Under Mega Exemption)	
TAXABLE SERVICES		
1	MAINTENANCE CHARGES (GST Applied)	85,000.00
2	SINKING FUND COLL.	2,050.00
3	REPAIR FUND COLL.	11,630.00
	SUB-TOTAL(Taxable)	98,680.00
	CGST @9%	8,881.00
	SGST @ 9%	8,881.00
	TOTAL	1,77,427.00
Grand Total		₹ 1,77,427.00

Amount In Words :Rs. One Lakh Seventy Seven Thousand Four Hundred Twenty Seven only.

Notes & Instruction :

- PAYMENT TO BE DRAWN IN FAVOUR OF "RAHEJA EXCELSIOR CO-OPERATIVE HOUSING SOCIETY LTD." AND PAID BEFORE 31.10.2024
- ON ARREARS, SIMPLE INTEREST WILL BE CHARGED @ 21% P.A. FROM BILL DATE.
- KINDLY MENTION YOUR FLAT NO. BEHIND CHEQUE.
- ANY OBJECTION TO THE BILL SHOULD BE INTIMATED IMMEDIATELY.
- SHORTFALL IN COLLECTION OF ELECTRICITY & WATER CHARGES WEF 1.4.23 TO 30.9.24 AS APPROVED IN AGM HELD ON 27.9.24

E. & O.E

RECEIPT

Receipt No. : 64

Receipt Date : 12-7-2024

Received with thanks From MR MANOJ KACHARIA Unit No. :2801 Sum Of Rs.1,37,757.00 (One Lakh Thirty Seven Thousand Seven Hundred Fifty Seven only.)By Cheque No. NEFT

Remarks :

Rs. : 1,37,757.00

Subject to realization of Cheque / NEFT / RTGS.

This is a Computer Generated Invoice. No Need for Signature