

# CIELO CO-OPERATIVE HOUSING SOCIETY LTD. -

Office : P2, Cielo Building,, Near Ganesh Mandir, Lodha Splendor,, Byander Pada, G.B. Road, THANE - (W), PIN - 400615, , E-Mail : cielofmcharges@gmail.com

GSTIN No.27AADAC2063P1ZJ

<b>To,</b> <b>D/2301 Ritesh P. Tiwari &amp; Sunita R. Tiwari</b>	<b>Bill No.</b> : Bill /5524 <b>Area (SqFt.)</b> : 1140 <b>Billing Period</b> : 1-Mar-2020 to 31-Mar-2020	<b>Date</b> : 1-Mar-2020 <b>Due Date</b> : 25-Mar-2020
<b>GSTIN No.</b> :		
<b>Flat No.</b> : D Wing 2301		

Sr. No.	PARTICULARS	Amount (INR)
<b>A</b>	<b>Non-Taxable</b>	
1	SINKING FUND	594.00
2	REPAIRS & MAINT. FUND	1,782.00
3	ELECTRICITY CHARGES	1,659.00
<b>B</b>	<b>Taxable</b>	
1	REPAIRS & MAINTAINANCE	340.00
2	SERVICE CHARGES	3,016.00
3	EDUCATION & TRAINING FUND	10.00
4	INSURANCE CHARGES	36.00
	<b>Total</b>	<b>7,437.00</b>

<b>Grand Total</b>	<b>₹ 7,437.00</b>
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**Amount In Words :INR Seven Thousand Four Hundred Thirty Seven only.**

<b>Note : Being BCAM Charges for the Month of March 2020.</b>	<b>Society's Bank Details</b>
	Bank Name : <b>Saraswat Bank</b>
	A/c No. : <b>442218100000007</b>
	Branch & IFS Code : <b>Kasarwadavali Branch &amp; SRCB0000442</b>

**Terms & Conditions :**  
1. 21% Interest P.A. will be charge on payment receive after due date.

**R E C E I P T**

**Receipt No. : 2651** **Receipt Date : 25-2-2020**

Received with thanks From D/2301 Ritesh P. Tiwari & Sunita R. Tiwari Unit No. :D Wing 2301 Sum Of Rs. 14874 (Fourteen Thousand Eight Hundred Seventy Four Only.)By Cheque No. NEFT 1929 Dated 25-Feb -2020 Drawn on Branch Against Ref No Bill /4626, Bill /5084

Remarks : Being received against Outstanding.

Rs. : **14,874.00**

Subject to realization of Cheque / NEFT / RTGS.

**This is a Computer Generated Invoice. No Need for Signature**