

Vasant Kunj Co - Operative Housing Society Ltd.

North Ave, Santacruz West, Mumbai, Maharashtra, 400054

Maintenance Bill

(TAX INVOICE)

GSTIN : 27AAAAT9207F1Z1 State Code : 27
PAN No. : AAAAT9207F TAN No. : MUMV06657A

Jan-Mar 2024

Name : M/S. Nisan Exports Pvt Ltd.
Delivery Address : 603 North Ave, Santacruz West, Mumbai, Maharashtra 400054
GSTIN :

Area : 1178
Mobile No. : +919825220043

Bill No. : 23-24/01-03/0013

Bill Date : 25 February 2024

Due Date : 25 March 2024

Prev. Balance	=	Payments	+	Adjustment	=	Total arrears	Total Arrears { Principal Interest }
49,706.00		49,706.00		0.00		0.00	

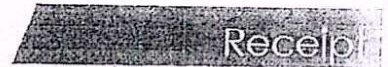
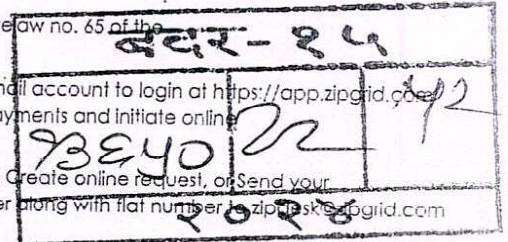
Total Arrears	+	Current Charges	=	Net Payable	Net Payable { Principal Interest }
0.00		49,706.00		49,706.00	

Current Charges

Notes

Particulars	SAC Code	Amount
Electricity Charges		3,415.00
Water Charges		643.00
Property Tax & NA Tax (Common Area)		1,961.00
Sub Total A (GST Not Applicable/Exemption)		6,019.00
Service Charges	999599	24,823.00
Insurance Charges	999599	621.00
Sinking Fund	999599	2,577.00
Repair Fund	999599	7,731.00
Education Fund	999599	30.00
Conti Pro 5% of Service Charges	999599	1,241.00
Sub Total B1 (GST Applicable)		37,023.00
	Add : CGST @ 9%	3,332.07
	Add : SGST @ 9%	3,332.07
	Round off	(0.14)
Sub Total B2 (Charges including GST)		43,687.00
Total Current Charges (A+B2)		49,706.00

- This is demand note under Byelaw no. 65 of the Co-op Society Byelaw
- Please use your registered gmail account to login at <https://app.zipgrid.com> and check your bills, past payments and initiate online payment
- New registrations with Zipgrid: Create online request, or send your gmail address, mobile number along with flat number to zipdesk@zipgrid.com / whatsapp @ 7045 90 60 30.
- Settlement of all payments will be done first against the interest and then against the principal amount.
- If there are any changes in personal details on the bill please contact society office or write back to zipdesk@zipgrid.com
- If any late payment 21% p.a. interest will be charged.
- All Payments to be made after adjustments of any credit notes raised.
- Receipt Consider from 10/09/2023



Received from M/S. Nisan Exports Pvt Ltd. (Flat 603) 00 49,706.00/- against bill No.23-24/10-12/0013 Dated 15-11-2023
1..Electronic Transfer Transaction ID NEFT dated 26-12-2023 bearing amount 49,706.00 /-

This is a computer generated bill and receipt, therefore no signature is required.

Pay 00 49,706.00 /-
on 25 March 2024

ONLINE PAYMENT GATEWAY LINK
<https://pay.zipgrid.com/?pin=VKCHSL603A41B58>

Pay Pin : VKCHSL603A41B58

Pay Amount : _____

Chq No./Trans.ID. : _____

Chq /Trans.Date : _____

ONLINE PAYMENT BY NEFT/RTGS
Vasant Kunj Co - Operative Housing Society Ltd.
Saraswat Co-Op Bank Ltd , Santacruz (West)
A/C - 157209100000250 , IFSC - SRCB0000157

CHEQUE

Issue cheque in favor of Vasant Kunj Cooperative Housing Society Ltd. and attach the slip with details filled in

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ZIPGRID