

SUSSEX

INDUSTRIAL ESTATE PREMISES CO-OP SOCIETY LTD B BLDG.

Regd. No. BOM/ W-E/GNL (O) / 382 Dated 09-07-84

Dadoji Konddeo Cross Marg, Byculla, Mumbai 400 027. Tel. No.23775701

Bill for the Period 1st April-24 to 30th Sep-2024

Name : **Mr. PRAVINKUMAR MAGANLAL JAIN**

Bill No. : 00087

Bill Date : 01/07/2024

Due Date : 31/08/2024

UNIT NO. **B 0318**

GST INVOICE

AREA 700 SQ. FEET

Particulars	SAC Code	Amount (in Rs.)
PART A : ITEMS ON WHICH GST IS NOT APPLICABLE	Total of Part A :	20,698.00
Property Tax	N.A.	12,600.00
Arrears of Property Tax	N.A.	0.00
Water Charges	N.A.	5,880.00
Building Insurance	N.A.	420.00
Sinking Fund	N.A.	108.00
Electricity Charges	N.A.	1,680.00
PART B : ITEMS ON WHICH GST IS APPLICABLE	Total of Part B :	8,034.00
Maintenance Charges	999599	4,620.00
Major Rep. & Maintenance To Bldg	999599	210.00
Reserve Fund	999599	504.00
Misc. Charges (Lift/Postage/Parking/ Gate Pass/Fine/Boar Water)	999599	1,200.00
Non Occupancy Charges	999599	0.00
Donation	999599	1,500.00
Repair Fund	999599	0.00
Rebate	999599	0.00
Interest on Arrears		723.00
SGST 9%		723.00
CGST 9%		
	Total :	30,168.00
Principal Amount Dues :		0.00
Accumulated Interest		0.00
	Arrears / Advance	0.00
	Grand Total :	30,168.00

INT. @21% P.A. ON OUTSTANDING AMOUNT SHALL BE CHARGED
THIS BILL SHOULD BE TREATED AS DEMAND NOTICE UNDER BYE-LAW NO.74
CHEQUE IN FAVOUR OF "SUSSEX IND. ESTATE PREMISES CO-OP SOC. LTD.-B"
PL. PAY BILL BEFORE 31/08/2024

PLEASE WRITE UNIT NO. OR BILL NO. BACK SIDE OF CHEQUE
PL. NOTE OUR BANKERS DETAILS AS BELOW
BANK OF MAHARASHTRA BYCULLA (E) BRANCH. A/C NO.60241940656
IFS CODE NO.MAHB0000183 SAVING A/C
State : MAHARASHTRA State Code : 27

PAN NO. AABAS0593C
GSTIN 27AABAS0593C1ZP

Date :

Receipt No.:

RECEIPT

for Previous Bill

Received with thanks from

NOT APPLICABLE

Vide Cash/Chq.

PAYMENT NOT RECEIVED

Rs.

0.00

Subject to Realisation of Cheque

For SUSSEX INDUSTRIAL ESTATE PREMISES CO-OP SOCIETY LTD B BLDG.

Hon. Secretary / Jt. Secretary/Treasurer/Manager