SITA PREMISES LIMITED

(Certificate of Incorporation No. U74900MH1957PLC010985) NIT NO.5-C,GROUND FLOOR,"A" WING,"SITA ESTATE", MAHUL ROAD, CHEMBUR, MUMBAI-400074. TEL: 2554 1992

Bill for the Period Apr-2023 to Mar-2024

Bill No.: Bill Date: 00054

Name: Brijesh Singh & Rajesh Singh

Due Date

14/03/2024 30/04/2024

Unit No.

A First 5D

GST INVOICE

Area:

543 Sq. Feet

Particulars		SAC Code	Amount (in Rs.)
PART A: ITEMS ON WHICH O	SST IS NOT APPLICABLE	Total of Part A :	
Reimbursement Of Municipal Taxes Reimbursement Of Municipal Taxes For Loft			14,447.00 0.00
PART B: ITEMS ON WHICH GST IS APPLICABLE Total of Part B:			
Principal Amount Dues :	71,725.00	Total :	29,509.00
Accumulated Interest	15,517.00	Arrears / Advance	87,242.00
		Interest on Arrears	15,062.00
Rs. One Lakh(s) Sixteen Thousand Seven Hundred Fifty One only.			116,751.00

Please Pay Within 45 Days by Account Payee Cheque Only

Interest @ 21 % shall be charges from the bill date without prejudice to other rights and remedies.

Whether the tax is payable by recipient under reverse charge ?No

PAN NO. AABCI7300M **GSTIN** 27AABCI7300M2ZI State

: MAHARASHTRA

State Code: 27

Beneficiary's Name Account No.:

Account Type :

SITA PREMISES LTD 1299009300011546 **CURRENT ACCOUNT**

IFS Code: PUNB0129900

Bank & Branch: PUNJAB NATIONAL BANK

RECEIPT Receipt No.:

for Previous Bill

Received with thanks from NOT APPLICABLE A First 5D

Vide Cash/Chq. PAYMENT NOT RECEIVED Rs.

Date:

Subject to Realisation of Cheque

0.00

For SITA PREMISES LIMITED

