

**Shanti Kamal Co-Operative Housing Society Ltd.**

Regn. No. : MUM/WE/HSG/TC/9005/2010-11

CS No. 771 (Part) and 781 (Part), Mazgoan Division, Bawal Wadi, Dr. Babasaheb Ambedkar Rd., Chinchpokli (E), Mumbai, 400012

Premises No.	: Shanti Kamal, A - Flat - 1205	Title	: Maintenance Charges Bill
Name	: Anita Rajendra Jain	Bill Period	: 01/10/2022 to 31/12/2022
GSTIN of the recipient	: NA	GSTIN of Supplier	: 27AAOAS8577M1ZB
Trans Id	: 4013		

Bill of Supply		
Bill No. : R-00415/2022-23	Bill Date : 24/12/2022	Due Date : 31/01/2023
Particulars		Amount (in Rs.)
Electricity Charges		4,219
Amount in Word : Four Thousand Two Hundred Nineteen Only.		Total Bill of Supply : 4,219

Tax Invoice							
Invoice No. : GR-00366/2022-23		Invoice Date : 24/12/2022		Due Date : 31/01/2023			
Particulars	Amount	SAC/HSN Code	CGST		SGST		Total
			Rate	Amount	Rate	Amount	
Water Charges	3,305	2201	0%	0	0%	0	3,305
Sinking Fund	1,047	999599	9%	94	9%	94	1,235
Repair Fund	3,140	999599	9%	283	9%	283	3,705
2 Wheel Parking Charges	300	999599	9%	27	9%	27	354
Education & Training Fund	30	999599	9%	3	9%	3	35
Service Charges	15,120	999599	9%	1,361	9%	1,361	17,842
<b>Total Invoice Value</b>	<b>22,942</b>		NA	<b>1,767</b>	NA	<b>1,767</b>	<b>26,476</b>
Amount in Word : Twenty Six Thousand Four Hundred Seventy Six Only.						Total Tax Invoice : 26,476	

ARREARS DETAILS			TOTAL PAYABLE	
Principal Arrears	23,305	Total Bill Amount	30,695	
Interest Arrears	0	Arrears	23,305	
Total Arrears	23,305	Interest on Arrears	1,140	
Amount in Word : Fifty Five Thousand One Hundred Forty Only.			Total Payable : 55,140	

- 1] Pay by 31/01/2023. Interest @ 21.0 % p.a. will be charged after due date.
- 2] Write Flat no. and wing behind cheque. Send NEFT or IMPS or Payment made directly into Bank Account details on Society e-mail id "shantikamal2010@gmail.com" to post the payment entry in your account.
- 3] Pay full amount on or before 15th January 2023 & avail rebate of Rs.500/-
- 4] A levy of Rs. 250/- will be charged for dishonoured cheque.
- 5] Submit email & Android Mobile no. to get App for your balance payments, notices & complaints.
- 6] The NEFT or Cheque can also be deposited in State Bank of India Account No:35760436247 IFSC Code: SBIN0017594

Society Bank Name : SVC Co-operative Bank Ltd

Account No : 104703010000015 IFSC : SVCB0000047

10/01/2023  
Paid  
Cheque # 367399