

TAX INVOICE

MOHID HEIGHTS CO-OPERATIVE HOUSING SOCIETY LIMITED

Mohid Heights, CTS no. 825 (part) 111-D, 5th floor 528, Lokhandwala rd, Mhada signal junction, RTO lane, Andheri (W). Email Id: mohidheights528@gmail.com, Mumbai, Maharashtra-400053
Phone : 022-26300058

Society Reg No : M.U.M./S.R.A./H.S.G./T.C./12321/2013. DATED- 10/04/2013 | PAN : AADAM1200G
GSTIN : 27AADAM1200G1Z7

Invoice No : 28859
Invoice Date: 01-09-2024
Due Date: 30-09-2024
Bill Period : Sep 2024

Bill To : Resident 1202

Kind Attn. : Mr. YOGESH JIVANLAL LAKHANI

Accounts	Rate/Comments	HSN/SAC	Amount
Maintenance Fee	860 Sq.ft x ₹6.74856 per Sq.ft/month		5,804.00
Electricity Charges	860 Sq.ft x ₹1.00 per Sq.ft/month		860.00
Repair Fund GST Applied	860 Sq.ft x ₹0.94 per Sq.ft/month		808.00
Non Occupancy Charges GST Applied	0.10xMaintenance Fee		580.00
Sinking Fund GST Applied	860 Sq.ft x ₹0.31 per Sq.ft/month		267.00
Education & Training Fund GST Applied	₹10.00/month		10.00
Output State GST	State GST of 9%		150.00
Output Central GST	Central GST of 9%		150.00

Current Bill Total

₹8,629.00

Payable

8,629.00

Eight Thousand Six Hundred and Twenty-Nine Only

All cheques must be issued in the name of Mohid Heights CHS Ltd.

On the reverse of the cheque name, unit no and contact no. must be provided.

Bill must be paid on or before due date. 21% p.a. interest will be charged thereafter.

The above bill is exclusive of taxes(such as BMC, property tax, assessment tax, etc).

Please intimate to the Society Office about termination of leave & license agreement.

The bill can be paid online as per given details.

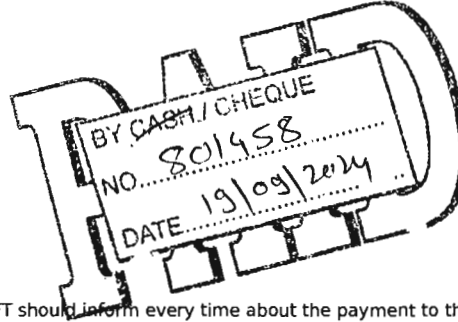
Mohid Heights CHSL

Bank: The Shamrao Vithal Co Op Bank Ltd

Branch: Four Bungalows

A/c no: 106703010000058

IFSC code: SVCB0000067



Members going to pay their maintenance through NEFT should inform every time about the payment to the : mohidheights528@gmail.com

To Download Invoices, For complete Account Statement, Queries or Online Payment , please download the [ADDA App](#)

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Phone : 022-26300058

Society Reg No : M.U.M./S.R.A./H.S.G./T.C./12321/2013, DATED- 10/04/2013 | PAN : AADAM1200G
GSTIN : 27AADAM1200G1Z7

Bill To : Utility Resident 1202
Kind Attn. : Mr. YOGESH JIVANLAL LAKHANI

Invoice No : 29038
Invoice Date: 01-09-2024
Due Date: 30-09-2024
Bill Period : Sep 2024

Accounts	Rate/Comments	HSN/SAC	Amount
Major Repair Fund <small>GST Applied</small>	860 Sq.ft x ₹4.22 per Sq.ft/month		3,629.00
Output State GST	State GST of 9%		327.00
Output Central GST	Central GST of 9%		327.00

Current Bill Total ₹4,283.00

Payable 4,283.00

Four Thousand Two Hundred and Eighty-Three Only

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The above bill is exclusive of taxes(such as BMC, property tax, assessment tax, etc).

The bill can be paid online as per given details.

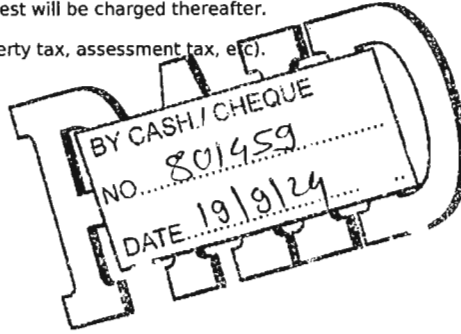
Mohid Heights CHSL

Bank: Punjab National Bank

Branch: Versova

A/c no: 1212200100002337

IFSC code: PUNB0121220



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