

# CRESCENT TOWER PREMISES CO-OP. SOC. LTD.

Registration No. MUM/WKW/GNL/O/2563/2014-15/ Dt : 10.04.2014 Dated: 10/04/2014

OFF New Link Road, Near Morya House,

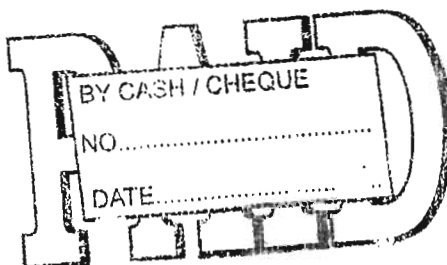
Andheri (West), Mumbai 400 053

GSTIN : 27AADAC4167E1ZX

**TAX INVOICE**

Name	<b>[ 402 ] JAGRUTI YOGESH LAKHANI</b>	Bill No.	<b>467</b>
	<b>Unit No.402</b>	Date	<b>10/09/2024</b>
Sq. Ft.	<b>590.00</b>	GSTIN	<b>27AACCB9325Q1Z4</b>
Particulars	<b>BILL FOR SEPTEMBER-2024</b>	Due Date	<b>30/09/2024</b>

Sr. No.	Nature of Charges	HSN/SAC	Amount
1.	PROPERTY TAX		3130.00
2.	LOFT TAX		783.00
3.	ELECTRICITY CHARGES		485.00
4.	WATER CHARGES		775.00
5.	MAINTENANCE/SERVICE CHARGES	999599	2870.00
6.	SINKING FUND	999599	184.00
7.	REPAIR FUND	999599	552.00
8.	CGST @9%		325.00
9.	SGST @9%		325.00



BREAKUP OF ARREARS		Total	9429.00
Principal Arrears	0.00	Arrears	0.00
Interest Arrears	0.00	<b>Amount Due</b>	<b>9429.00</b>

**Rupees** Nine thousand four hundred twenty-nine only

**Notes** Payment Should be Made by 25th of the month. Failing which Interest @ 21% p.a. will be charged after Due Date.  
Cheque Should be drawn in favour of "CRESCENT TOWER PREMISES CO-OP. SOCIETY LTD."  
NEFT Details-Bank Name :Bharat Co-operative Bank Ltd. Andheri (West) SB A/C.No : 000710100112502 IFS Code : BOBM0000008

**For CRESCENT TOWER PREMISES CO-OP. SOC. LTD.**



**GST Applicable on charges marked with SAC Code No.**

Authorised Signatory

## CRESCENT TOWER PREMISES CO-OP. SOC. LTD.

Registration No. MUM/WKW/GNL/O/2563/2014-15/ Dt : 10.04.2014 Dated: 10/04/2014

OFF New Link Road, Near Morya House,

Andheri (West), Mumbai 400 053

GSTIN : 27AADAC4167E1ZX

**RECEIPT**

Receipt No. **326**  
Date **29/08/2024**

Received with thanks from **[ 402 ] JAGRUTI YOGESH LAKHANI**  
**Unit No.402**

Sum of Rupees Nine thousand four hundred twenty-nine only  
CH.769213 AGST B.N.382 Rs. 9429.00

**For CRESCENT TOWER PREMISES CO-OP. SOC. LTD.**

**Rs. 9429.00**

Subject to Realization of Cheque

Authorised Signatory