Nirma Plaza

Premises Co-op. Society Ltd

Reg. No. MUM/W/K/GNL/(0) 1154-2003-04

4th Floor, Nirma Plaza, Makwana Road, Off Andheri Kurla Road, Andheri (East), Mumbai 400 059.

nirmaplazasociety@gmail.com

Bill for the Period Jul-2024 to Sep-2024

Name : **Mrs. Sanjay A Shinde & Jyotsna Shinde**

Unit No. **102**

Member's GSTIN : 27ABBPS4027P1Z8

GST INVOICE

Bill No. : **00072**
Bill Date : 01/07/2024
Due Date **30/09/2024**
AREA 395

Particulars	SAC Code	Amount (in Rs.)
PART A : ITEMS ON WHICH GST IS NOT APPLICABLE	Total of Part A :	6,548.00
Property Tax		1,509.00
Water Charges		521.00
Electricity Charges		0.00
Repairs Fund		
PART B : ITEMS ON WHICH GST IS APPLICABLE	Total of Part B :	1,525.00
Maintenance Charges		1,185.00
Loft Charges		0.00
Parking Charges		0.00
Non Occupancy Charges		0.00
Interest on Priciple Outstanding	999599	0.00
Cheque Return Charges		0.00
Rent		244.00
SGST @ 9%		244.00
CGST @ 9%		
	Total :	11,776.00
Principal Amount Dues :	Arrears / Advance	0.00
Accumulated Interest 0.00	Grand Total :	**11,776.00**

Rs. Eleven Thousand Seven Hundred Seventy Six only.

Notes :
1. Please inform the Society Office in case of any discrepancies in this Bill within 7 days.
2. Please mention your Bill No./ Flat No. on the reverse of the cheque & NEFT Slips
3. Interest @ 21 % p.a. will be charged on Outstanding Dues.
4. Saraswat Coop Bank Ltd, Marol Branch,IFSC:SRCB0000013.A/C:013200100026004
5. PLS PROVIDE YOUR GSTN FOR OUR RECORD AS WELL AS FOR FILING GSTR-1

State : MAHARASHTRA
State Code : 27

PAN NO. AAAAN4304P
GSTIN 27AAAAN4304P1ZF

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

Date : 20/06/2024

RECEIPT

for Previous Bill

Receipt No.: **34** **102**

Received with thanks from **Sanjay A Shinde & Jyotsna Shinde**

Rs. Eleven Thousand Seven Hundred Seventy Six only. Rs. **11,776.00**

Vide Cash/Chq. NEFT Bharat Bank Subject to Realisation of Cheque

Towards Bill No. 00014 Dated : 01-Apr-24

For Nirma Plaza Premises Co-op. Society Ltd

Hon. Secretary / Treasurer

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