

ESSENSEIA PHASE 1 CO-OP. HOUSING SOCIETY LTD

Regn. No. PNA/PNA(4)/HSG/TC/16686/2015-2016.

S.NO.24/1A/1,2 AND 24/1B/3, PLOT NO 11 & 12 Behind HP Petrol Pump, KONDHWA BUDRUK, PUNE 411048

Email: officialessenseiaphase1@gmail.com

MAINTENANCE CHARGE INVOICE

GSTIN : NA INVOICE DATE : 01-08-2024
PAN No. : AABAE2995C INVOICE NO. : 186
REVERSE CHARGE - N.A. DUE DATE : 30-08-2024
PAYMENT AFTER DUE DATE : 0.00

INVOICE TO : Mrs Fatima halwadwala
FLAT NO. : B-601
ADDRESS : Pune
MOBILE NO. : 9821726684
E-MAIL :

Bill Period : 01-08-2024 to 31-08-2024

No. of Days : 31

Description of Services	Units	SAC Code	Rate (INR)	Amount Payable (INR)
Maintenance Charges	-	-	2,250.00	2,250.00
Sinking Fund	-	-	250.00	250.00
Non Occupancy Charges	2	-	250.00	250.00
CGST @9%				0.00
SGST @9%				0.00
Current Bill Amount (INR)				2,750.00
Last month's outstanding (INR)				-41,302.00
Cheque Dishonor Charges (INR)				0.00
Payable Amount (INR)				-38,552.00

Amount in words : Negative Thirty Eight Thousand Five Hundred Fifty Two Rupees Only

Notes:

- Kindly pay before due date, last day of every Month to avoid penalty of 18%/Annum
- Failure to pay maintenance charges for 3 months will result in stoppage of all paid services for respective Flats.
- Failure to pay maintenance charges for 6 months will result in legal action.
- Any Expenses Incurred during Starting or Stopping of any Paid services will be collected from respective Flat Members.
- Kindly pay through NoBroker Hood App.

Late Payment Calculation [R.O.I = Rate of interest, N.O.Ds = Number of Days]

ESSENSEIA PHASE 1 CO-OP. HOUSING SOCIETY LTD

Signature:

Authorized Signatory

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