

  
**INVOICE**

**Lodha Aqua Co-operative Housing Society Ltd.**

Lodha Aqua Western Express Highway, Near Toll Naka, Mahajanwadi,, Mira Road (East), Thane, Maharashtra-401107  
Phone : 022 -49707986

Society Reg No : TNA/(TNA)/HSG/(TC)/23377/Year 2011 | PAN : AAAAL6581G1  
GSTIN : 27AAAAL6581G1ZH

Invoice No : 58823  
Invoice Date: 01-09-2024  
Due Date: 15-09-2024  
Bill Period : Sep 2024

**Bill To : Antartica D 1502**

Kind Attn. : Saroj R.Thakur & Varsha Thakur & Shashikala R. Thakur

| Accounts                                      | Rate/Comments                        | Amount           |
|---|--------------------------------------|------------------|
| Common Area Maintenance Charges               | ₹4528.00/month                       | 4,528.00         |
| Common Electricity Charges                    | ₹2191.00/month                       | 2,191.00         |
| Water Charges                                 | 8 Water Inlets x ₹105.00000/month    | 840.00           |
| Repair & Maintenance Fund                     | 995 Sq.ft x ₹0.60 per Sq.ft/month    | 597.00           |
| Sinking Fund                                  | 995 Sq.ft x ₹0.20 per Sq.ft/month    | 199.00           |
| Insurance Charges                             | 995 Sq.ft x ₹0.04918 per Sq.ft/month | 49.00            |
| Education Fund as per section 24 A            | ₹10.00/month                         | 10.00            |
| <b>Current Bill Total</b>                     |                                      | <b>₹8,414.00</b> |
| <b>Payable</b>                                |                                      | <b>8,414.00</b>  |
| Eight Thousand Four Hundred and Fourteen Only |                                      |                  |

NOW PAY MAINTENANCE BILLS ON YOUR ADDA APP @ O(ZERO) CONVENIENCE CHARGES (opt for UPI BHIM)

1]A Simple Interest of 21.00% per annum will be applied against Relevant open Invoices, after due date calculated on a daily basis.

2]Kindly treat this bill as demand note per the provisions of MCS Act, 1960. Cheques to be drawn in favor of "Lodha Aqua Chs Ltd". Please mention bldg/flat no. on reverse of the cheque.

3]Modes of Payment: By cheque at drop box, PDC Cheques, Direct Deposit/NEFT to **HDFC BANK** as per info provided below. Kindly mention flat no/bldg in comments while making NEFT/RTGS.

4]All billing related issues to be brought to the notice of our society accountant or mail it to [billing@lodhaaqua.in](mailto:billing@lodhaaqua.in)

5]**NEFT Details:Society Bank Name :HDFC BANK LIMITED** Account No : 10777620000101 IFSC Code HDFC0001077

**Bills autogenerated, hence members are requested to verify invoices, and report the discrepancy, if any, to [billing@lodhaaqua.in](mailto:billing@lodhaaqua.in), within 10 days from the invoice date. It will facilitate us in taking corrective action without taxation/ accounting hassles.**

7]Please verify ADDA app, to confirm the amount credited to your account, after 10 days from the date of payment by you, If the amount is not credited, mail to [billing@lodhaaqua.in](mailto:billing@lodhaaqua.in).

**E.&O.E.**

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