

**IGNIS CHS**

Lodha Splendor, Bhayanderpada, Ghodbunder Road, Thane (West), Maharashtra - 400615

GSTIN: 27AAAAI8763K1Z7 PAN: AAAAI8763K

**SOCIETY MAINTENANCE CHARGES INVOICE**

INVOICE NO. : LI/08/3024-25 INVOICE DATE : 03-08-2024

DUE DATE : 16-08-2024 GSTIN :

PAYMENT AFTER DUE DATE : 5,505.00

INVOICE TO : K R SRIDHAR  
FLAT NO. : A-BLOCK-0604  
ADDRESS : Lodha Splendor, Bhayanderpada, Ghodbunder Road, Thane (West),  
Maharashtra - 400615  
FLAT AREA : 743.0 Sqft  
MOBILE NO. : 9819063219  
E-MAIL : krsridhar47@gmail.com

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 Dues	-	3416	3,416.00	3,416.00
Sinking Fund	-	155	155.00	155.00
Repair & Maintenance Fund	-	464	464.00	464.00
Water Charges Collected	-	380	380.00	380.00
Property Tax Collected	-	180	180.00	180.00
Electricity Charges Collected	-	-	500.00	500.00
Non Occupancy Charges	-	-	0.00	0.00
Other income	-	-	0.00	0.00
9% Arrears of CGST	-	-	0.00	0.00
9% Arrears of SGST	-	-	0.00	0.00
Round Off	-	-	0.00	0.00
Legal Charges	-	-	0.00	0.00
Additional Water Charges	-	-	400.00	400.00
CGST on Int	-	-	0.00	0.00
SGST on Int	-	-	0.00	0.00
Education Fund (Oct. 22 & Nov. 22)	-	0	0.00	0.00
Education Fund	-	-	10.00	10.00
Plant Pots on the window.	-	-	0.00	0.00
common Area Penalty	-	-	0.00	0.00
<b>CGST On Interest</b>				0.00
<b>SGST On Interest</b>				0.00
CGST @9%				0.00
SGST @9%				0.00
<b>Current Bill Amount (INR)</b>				5,505.00
<b>Last month's outstanding (INR)</b>				0.00
<b>Basic Arrears (INR)</b>				0.00
<b>Interest Arrears (INR)</b>				0.00
<b>Late Payment Penalty (INR)</b>				0.00
<b>Cheque Dishonor Charges (INR)</b>				0.00
<b>Payable Amount (INR)</b>				5,505.00

Amount in words : Five Thousand Five Hundred Five Rupees Only

**Note.**

- Please write the Flat No. and Bill No. behind the Cheque.
- Interest @18% will be charged for delayed payments.
- Payment Receipt will be forwarded along with the next bill.

- Non Occupancy charges 10% on CAM are being charged to all the flats on rent irrespective whether the CAM bills are being raised by the society or the same has has been paid to builder in advance by the unit holder.
- In case of payment being made by cheque, same should be a/c payee only. Neft/Account Details:
- Bank Name: Saraswat Co-operaive Bank Ltd.
- Account Name: IGNIS Co-operative Housing Society Ltd.
- Savings Account No.: 108218100000016.
- IFSC Code: SRCB0000108.
- Branch Name: Vijay Nagari.
- IF PAYMENT IS NOT MADE WITHIN DUE DATE, INTEREST WILL BE CHARGED IN THE NEXT INVOICE.

	<b>IGNIS CHS</b>
	Signature:
<b>Authorized Signatory</b>	

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