

# KALPATARU AURA BLDG.2 A & B CO-OP. HSG. SOCIETY LTD.

REGN. NO. : MUM/WN/HSG/TC/10457/2011-12/YR. 2011. DT. 19/12/2011  
CTS NO.168/A, 168/A/1 TO 28, 168/A/31, 168/A/33 & 168/G/1 L.B.S MARG  
GHATKOPAR (WEST), MUMBAI - 400 086 E\_mail Id : kauraofcs@gmail.com  
GSTIN : 27AABAK7281P22Y

## TAX INVOICE

Name [ 2B/023 ] Mrs. Bharati Bhavesh Shah  
BLDG. NO.: 2B FLAT NO. : 023

Bill No. 379

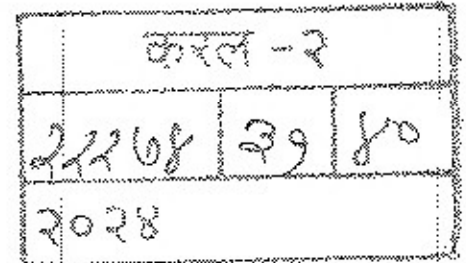
Sq. Ft. 1215

Date 05/10/2024

Particulars BILL FOR THE MONTH OF OCTOBER TO DECEMBER'2024.

Due Date 20/11/2024

Sr. No.	Nature of Charges	HSN/SAC	Amount
1.	Property Tax	ZERO TAX	4455.00
2.	Maintenance Charges	999598	11817.00
3.	Rep. & Maint Fund @0.63 psf/pm	999598	2296.00
4.	Sinking Fund @0.21 psf/pm	999598	785.00
5.	Electricity Charges	ZERO TAX	3429.00
6.	Water Charges	ZERO TAX	429.00
7.	Non Occupancy Charges	999598	1568.00
8.	Elect, Water, Prop. Tax for Apex	ZERO TAX	2280.00
9.	Sinking/Repair Fund Apex	999598	1000.00
10.	Apex & Club Charges	999598	4920.00



### BREAKUP OF ARREARS

Principal Arrears 0.00

Interest Arrears 0.00

Total 32959.00

Arrears 0.00

Amount Due 32959.00

Rupees Thirty-two thousand nine hundred fifty-nine only

- Notes
- Interest @21% pa. will be charged if not paid before 20/11/2024
  - Cheque in favour of "KALPATARU AURA BLDG.2 A & B CO-OP.HSG.SOC.LTD." & mention Name Bldg., Flat No. on the r
  - Member can pay by NEFT the A/C. No.is 0245153363 & IFSC- KKBK0000682 of Kothak Mahindra bank, Ghatkopar (W) B

E.S.O.E



For KALPATARU AURA BLDG.2 A & B CO-OP. HSG. SOCIETY LTD.

PREPARED BY RITIKA COMPUTERS : TEL. 2516 8231/2515 8121.

THIS IS COMP.GNRT.BILL DOESNOT REQ.SIGN

## RECEIPT

Received with thanks from [ 2B/023 ] Mrs. Bharati Bhavesh Shah  
BLDG. NO.: 2B FLAT NO. : 023

Receipt No. 209

Date 23/08/2024

Sum of Rupees Thirty-two thousand nine hundred fifty-nine only

By Cheque No. IMPS of Rs. 32959.00

PAYMENT FOR MTH OF JUL-SEP'24

For KALPATARU AURA BLDG.2 A & B CO-OP. HSG. SOCIETY LTD.

Rs. 32959.00

Subject to Realization of Cheque

THIS IS COMP.GNRT.BILL DOESNOT REQ.SIGN