



TAX INVOICE

JP Decks Co - Operative Housing Society Limited

JP Decks, Mira Nagar, Dindoshi, Malad East, Mumbai, Maharashtra-400097

Society Reg No : MUM/SRA/HSG/TC/12934/YEAR 2018 Dated 22/10/2018

GSTIN : 27AAFJ4998J1ZY

Bill To : A 0701

Kind Attn. : Ananay Khanna

Invoice No : 10521
Invoice Date: 05-10-2024
Due Date: 30-11-2024

Accounts	Rate/Comments	HSN/SAC	Amount
Common Area Maintenance <small>GST Applied</small>			13,000.00
Electricity Charges			5,500.00
Repair & Maintenance Fund <small>GST Applied</small>			4,220.00
Non Occupancy Charges for the Quarter <small>GST Applied</small>			1,870.00
Sinking Fund <small>GST Applied</small>			1,407.00
Parking Charges <small>GST Applied</small>			900.00
Water Charges			700.00
Insurance Charges <small>GST Applied</small>			200.00
Education & Training Fund <small>GST Applied</small>			20.00
Output State GST			1,946.00
Output Central GST			1,946.00
Current Bill Total			₹31,709.00
Payable			31,709.00
Thirty-One Thousand Seven Hundred and Nine Only			

1. Kindly treat this Bill as DEMAND NOTE as per Provisions of the Bye-Laws & MCS Act 1960.

2. As approved in the General Body Meeting on 29-09-2024, the CAM is increased @ 750/ and Electricity Charges @ 250/ per month with effect from 01-04-2024 and the INCREASED amount for the period April to September 2024 will be collected in next six months. Earlier the CAM was collected at Rs. 5,000/ per month and it is being collected now at Rs. 5,750/ 750/ per month as arrears of April and May in this bill. Electricity charges collected earlier at Rs. 2,250/ per month and it is now being collected at Rs. 2,500/ 250/ per month as arrears of April and May 2024.

3. Interest on Delayed Payment after due date shall be charged @ 21% per annum

4. Members are requested to send queries/correction of any type regarding the maintenance bills/members balances on the society email id at jpdeckschslmgr@gmail.com or raise ticket in ADDA under sections Accounts or submit the request to society office at P2 level in writing.

5. For GST Input credit, members are requested to please mail the GST Certificate to jpdeckschslmgr@gmail.com or submit the request to society office with the copy of the GST certificate. Please note that for availing input credits, GST Registration Name and Name as per the Society records should match.

6. Members can pay the maintenance through cheque/Online Banking to following account of the Society or through ADDA Payment Gateway. If you are dropping the cheque at the drop box located at the Reception or to society office, issue cheque in the name of " JP Decks Co-Operative Housing Society Limited ". Kindly mention your Bill No, Flat No, Name, Mobile No. on the reverse of the cheque. Kindly write your flat number, wing and mobile number on the backside of the cheque. If you pay online, please intimate society office to get the credit of the payment.

Account Name : JP Decks Co-Operative Housing Society Limited.

Bank Name: Saraswat Co-Operative Bank, NNP Branch, Mumbai

Savings Account Number: 249218100000015

IFSC Code: SRCB0000249

7. All the receipts will be adjusted FIFO basis.

To Download Invoices, For complete Account Statement, Queries or Online Payment , please download the [ADDA App](#)

