

## Tax Invoice

<b>AMERCHAND MANSION CO-OP. HSG. SOC. LIMITED</b> AMARCHAND MANSION, 16, MADAME CAMA ROAD, COLABA, MUMBAI GSTIN/UIN: 27AAAAA1415C2ZK State Name : Maharashtra, Code : 27 E-Mail : amerchandmansion@gmail.com	Invoice No. <b>184/2024-25</b>	Dated <b>1-Nov-2024</b>
Buyer <b>Trio Assets Pvt.Ltd</b> A-4 & A-5 GSTIN/UIN : 27AACCT6231H1ZE State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)

  

Sl No.	Particulars	Amount
1	<b>Property Tax Collection (Arrears)</b> <i>Payment Details</i> 22.11.2023 Rs. 22,35,202.00 05.08.2024 Rs. 31,67,588.00 16.08.2024 Rs. 3,26,400.00 Total : 57,29,190.00,	17,63,600.00
Total		<b>₹ 17,63,600.00</b>

E. & O.E

Amount Chargeable (in words) <b>Indian Rupees Seventeen Lakh Sixty Three Thousand Six Hundred Only</b>	Company's Bank Details Bank Name : <b>Uco Bank</b> A/c No. : <b>03860110019603</b> Branch & IFS Code : <b>Nariman Point Branch &amp; UCBA0000529</b>
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*Remarks:*  
 Reimbursement of pending Property Tax dues for the period 01.04.2003 to 31.03.2023 paid by the Society for your flat/unit, to secure necessary no dues certificate by the Society in connection with flat/unit -wise property tax billing w.e.f. 01.04.2023, as per AGM Resolution dated 30.09.2024.

**for AMERCHAND MANSION CO-OP. HSG. SOC. LIMITED**

FF

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This invoice is not subject to Reverse Chages