

801

## GeeCee Cloud36 Co-Op Housing Society LTD

(REGN. No. NBOM/CIDCO/HSG.(TC)/7453/JTR/YEAR 2018-19 Dated 22-06-2018)

Plot no 6, sector 11, New Palm Beach road, Ghansoli, Navi Mumbai - 400701

GST Registration No. : 27AAEAG7139F1ZO

### Maintenance Bill

Bill Number : 2427/2024-25

Bill Date : 01-12-2024

Member Name : Mr. SANDEEP KEJARIWAL

Bill Period : December 2024

Unit : TOWER C - 801, Area - 647 Sq. Ft.

Payment Due Date : 22-12-2024

Item Description	Amount (Rs.)
<b>Part A (Non-Taxable under GST)</b>	
Common Electricity Charges	3,115.00
Water Charges	128.00
Property Tax	127.00
<b>Total Non-Taxable under GST</b>	<b>3,370.00</b>
<b>Part B (Taxable under GST)</b>	
Sinking Fund	686.00
Repair & Maintainance	1,255.00
Insurance	304.00
Other service Charges	3,740.00
Swimming Pool, Garden, Gym & STP	402.00
Non Occupancy Charges	375.00
Education fund	10.00
<b>Total Taxable under GST</b>	<b>6,772.00</b>
<b>Part C (GST)</b>	
<b>Total GST</b>	<b>0.00</b>
<b>Arrears</b>	
<b>Total Arrears</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>10,142.00</b>
Amount in words - Ten Thousands One Hundred And Forty Two Only	

Interest @ 21% p.a. will be charged for delayed payments.

Payment Instructions:

**For Payments by Cheque:** The Cheque should be drawn in favour of {GeeCee Cloud36 Co-Op Housing Society LTD} Building No., Flat No. & Bill No. should be written on reverse of the cheque.  
Do not deposit the cheque directly in the bank account.

**For Payments by NEFT / RTGS :** Bank Details: Bank Name: {CANARA BANK GHANSOLI BRANCH}, Bank Account Number (Savings): {4223101002458} IFSC Code: {CNRB0004223} MICR Code: {400015117} Bank Address: {Trishul Gold Coast, Sector Number 7 Road, Jeejamata Nagar, Sector 9, Ghansoli, Navi Mumbai, Maharashtra 400701}

Email us your NEFT /RTGS transaction details along with building No., Flat No. and Bill No. to {cloud36acct@gmail.com} No Cash payments will be accepted.

**Note:** Interest is calculated on the outstanding amount till the end of the previous month. Interest will be further charged till the payment is received.

Authorized Signatory, {GeeCee Cloud36 Co-Op Housing Society LTD}

**Generated by** This is a system generated invoice and does not require a signature. In case of any discrepancy in the invoice, immediately inform the issuing authority.

#### Receipt

Receipt No. TR - 1513 / 2024-25

Received from SANDEEP KEJARIWAL Flat No. - TOWER C - 801 an Amount of Rs. 10,142.00 by NEFT, transaction no. - N310243375299363 dated 05-11-2024 drawn on The HDFC Bank Ltd., deposited on 05-11-2024 against Bill No. 2153/2024-25

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