

SANJIV WALIA

271 Business Park, 8th Floor, Vishweshwar Nagar,
Off Aarey Road, Goregaon (East), Mumbai - 400 063.
E-mail : wrplmumbai@gmail.com
Tel. : +91-22 2927 5978 / 5980

Bill No : VNA-059/2024-25

Date : 01-10-2024

VIKAS ESTATE

M/S. MEENA NARAYAN GOENKA & NITIN NARAYAN GOENKA
VIKAS ESTATE - GOREGAON EAST, MUMBAI : 63
GSTIN No.

Sr No.	Particulars	Amount	Total
FOR THE MONTH FROM October 2024 TO Dec. 2024			
1	Reimbursement Municipal Taxes p.m. Rs 3271/-		9813
3	Ownership Gala No VI Maintenance Charges Security Charges	31500 5553	37053
	Add : SGST @ 9%	3334.77	
	Add : CGST @ 9%	3334.77	6669.54
Total of charges per month			53535.54
Previous Balance			
		LESS Rd Off	0.46
Rs. Fifty three thousand five hundred thirty six only			53536.00

GSTIN NO. : 27AAPW3707A1Z1

PAN NO. : AAAPW3707A

HSN CODE : 997221

SANJIV P. WALIA

OWNER

1. Cheque should be drawn in favor of " Sanjiv Purshottam Walia"
2. Receipt subject to realization.
3. Subject to condition of reverse page.