

WORLD CREST CO-OPERATIVE HOUSING SOCIETY LTD

REGN NO. MUM/WGS/HSG/TC/9579/2018-19/YEAR2018 DATED: 19-6-2018

P2, CTS 443, 444, 2/445-446, THE WORLD CREST TOWER, THE WORLD TOWERS,, SENAPATI BAPAT MARG, LOWER PAREL,, MUMBAI - 400013, CIN: REGD. NO. MUM/WGS/HSG/TC/9579/2018-19/YEAR2018

Email : wcchsloffice@gmail.com

BCAM TAX INVOICE

BILL FOR THE PERIOD OF 1-Jul-24 To 30-Sep-24

EAST-2902 PRAVINBHAI SHAH**BILL NO. : BCAM/24-25/321.****FLAT NO.:** East-2902 **AREA(Carpet):** 1710 SQ.FEET **DUE DATE :** 31-Jul-24**BILL DATE :** 1-7-2024

Sr.	PARTICULARS	GST%	AMOUNT
1	ELECTRICITY CHARGES REIMBURSEMENT - NON GST		10,259.27
2	BUILDING COMMON AREA MAINTENANCE - BCAM - GST	18 %	46,166.73
3	SINKING FUND - GST	18 %	5,129.64
4	EDUCATION AND TRAINING FUND - GST	18 %	30.00
5	INTEREST ON DELAYED PAYMENTS - GST	18 %	744.00
	Output CGST @9% on Rs. 52,070.37		4,686.35
	Output SGST @9% on Rs. 52,070.37		4,686.35
	ROUNDING OFF		(-)0.34
	TOTAL		71,702.00
	PRINCIPAL ARREARS: 288.00	ADD: INTEREST	
	INTEREST ARREARS:	ARREARS	288.00
		Less: ADVANCE	
		GRAND TOTAL	₹ 71,990.00

Amount in Words : Rs. Seventy One Thousand Nine Hundred Ninety Only**NOTE:****E.& O.E.**

1. Payment should be made in favour of WORLD CREST CO-OPERATIVE HOUSING SOCIETY LTD & A/c PAYEE ONLY.
2. Payment must be made on or before due date of every month. Cheques to be submitted to society office atleast 4 working dayes before the due date.
3. Interest @18.00% p.a. plus GST will be charged on delayed payments. Cheque Bounce Charges Rs. 500 plus GST.
4. Members are requested to write their name, wing, flat, bill no., date on the reverse of the chq.
5. Incase of direct payments to bank account it is mandatory to send the transaction details to the society.
6. Payments should be made from the account of the Owner/s. Third Party Payments are prohibited.
7. Receipt will be issued with the next bill.

Remark: Being Society Maintenance charges for the period of 1-7-2024 to 30-9-2024**SOCIETY'S GSTIN : 27AAAAW9091Q1ZI**

FOR WORLD CREST CO-OPERATIVE HOUSING SOCIETY LTD

MEMBER'S GSTIN :**SAC : 999598**

Bank & Branch : HDFC Bank Current A/c - 50200040617495 - Cust ID - 131657290, Kamala Mills Branch

A/c No. : **50200040617495** IFS Code : **HDFC0000542**

HON. TREASURER

WORLD CREST CO-OPERATIVE HOUSING SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM EAST-2902 PRAVINBHAI SHAH [East-2902]

SUM OF RS. SEVENTY THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY, AGAINST BILL No. BCAM/24-25/72. DATED 1-4-2024

₹ 70,825.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
Rec/24-25/236	21-May-24	YESOBH4/21654492	21-May-24		Others	70,825.00
Receipt Total:						70,825.00

This is a Computer Generated Invoice no signature required.