

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, 2445-446, THE WORLD CREST TOWER, THE WORLD TOWERS, SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI - 400033, CIN: REGD. NO. MUMWGS/HSG/TC/9579/2018-19/YEAR2018

Email : wchsloffice@gmail.com

BCAM TAX INVOICE

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

EAST-2802 CHETNABEN DILIPKUMAR SHAH

BILL NO. : BCAM/24-25/320

FLAT NO.: East-2802 **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
	Output CGST @9% on Rs. 51,326.37		4,619.38
	Output SGST @9% on Rs. 51,326.37		4,619.38
	ROUNDING OFF		0.40

TOTAL 70,824.00

PRINCIPAL ARREARS:

ADD: INTEREST

INTEREST ARREARS:

ARREARS

Less: ADVANCE

1.00

GRAND TOTAL

₹ 70,823.00

Amount in Words : Rs. Seventy Thousand Eight Hundred Twenty Three Only

NOTE:

E. & O.E.

- Payment should be made in favour of WORLD CREST CO-OPERATIVE HOUSING SOCIETY LTD & A/c PAYEE ONLY.
- Payment must be made on or before due date of every month. Cheques to be submitted to society office atleast 4 working days before the due date.
- Interest @18.00% p.a. plus GST will be charged on delayed payments. Cheque Bounce Charges Rs. 500 plus GST.
- Members are requested to write their name, wing, flat, bill no., date on the reverse of the chq.
- Incase of direct payments to bank account it is mandafatory to send the transaction details to the society.
- Payments should be made from the account of the Owner/s. Third Party Payments are prohibited.
- 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 : 27AAAAW9091Q1Z1

FOR WORLD CREST CO-OPERATIVE HOUSING SOCIETY LTD

MEMBER'S GSTIN :

SAC : 999598

Bank & Branch : HDFC Bank Current A/c - 5020040617495 - Cust ID - 131657290, Kanaka Mills Branch

A/c No. : 50200040617495 IFS Code : HDFC0000542

HON. TREASURER

WORLD CREST CO-OPERATIVE HOUSING SOCIETY LTD

RECEIPT

RECEIVED WITH THANKS FROM EAST-2802 CHETNABEN DILIPKUMAR SHAH [East-2802]

SUM OF RS. SEVENTY THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY, AGAINST BILL No. BCAM/24-25/71. DATED 1-4-2024

₹ 70,825.00

(Subject to Realization of Cheque)

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
Rec/24-25/76	16-Apr-24	YESG410710264	16-Apr-24		Others	70,825.00
Receipt Total:						70,825.00

This is a Computer Generated Invoice no signature required.