

**TRUMP TOWER MUMBAI CO-OPERATIVE HOUSING SOCIETY
LIMITED**

REGN NO. MUM/WG-S/HSG/(TC)/10016/2022-23/ Year 2022 .
CTS No 464, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013
Email: accounts@trumptowerchsl.com
Mobile no: 8655037703 / Intercom no : 97032

GST No.: 27AAMAT3737G1Z5

Pan No.: AAMAT3737G

TAN no.: MUMT28145F

TAX INVOICE FOR THE PERIOD 01ST OCTOBER 2024 TO 31ST DECEMBER 2024

Unit.	: B-4502	Tax Invoice Date.	: 07-10-2024
Area.	: 1601	Tax Invoice Number	: BCAM/24-25/1265
GSTIN/Unique ID	:	Payment Due Date	: 06-11-2024
State	: Maharashtra	State Code	: 27
Name	: ARUN C. SHAH / MEENA A SHAH / AMIT A SHAH		

PREVIOUS BALANCE

Previous Balance 0.00	}	Principal 0.00	+	Interest 0.00	}

NET PAYABLE

Previous Balance 0.00	+	Current Charges 104,138.00	=	Net Payable 104,138.00

CURRENT CHARGES

Description	HSN/SAC	Amount
Property Tax: .		305.00
Water Charges: .		773.00
Electricity Charges: .		42,424.00
Sub Total A (GST NA/Exemption)		43,502.00
Service Charges: .	999598	30,234.00
Waste Managemt Charges: .	999598	224.00
Insurance charges: .	999598	941.00
Accounting Audit and Legal: .	999598	1,250.00
Statutory Audit Fees: .	999598	25.00
Façade Cleaning: .	999598	810.00
AMC Charges: .	999598	7,054.00
Contingency charges: .	999598	813.00
Sinking Fund: .	999598	2,501.00
Repair Fund: .	999598	7,504.00
Education Fund: .	999598	30.00
Sub Total B (GST Applicable)		51,386.00
Add : CGST @ 9%		4,625.00
Add : SGST @ 9%		4,625.00
Sub Total C (Charges Incl. GST)		60,636.00
Total Current Charges (A + C)		104,138.00

NOTES

- Simple Interest will be charged @ 18% p.a. on 'total o/s including GST' on all unpaid amounts post the Due Date of the tax invoice, till the date of payment..
- No Interest is payable on the advance or credit payment.
- Members are requested to write their Name, Flat No. and Tax invoice no. on the reverse of the cheque.
- Settlement of all payments will be done first against the interest, penalties and then against the Principal amounts.
- Cheque to be issued in Favor of "Trump Tower Mumbai CHS LTD". No post-dated cheques will be accepted.
- Bank Details: Trump Tower Mumbai CHS LTD, HDFC Bank CA: 99910021122022, IFSC: HDFC0000080, Branch: Worli Seaface.
- Payment can also be made by most credit card and debit card with zero charges. Swipe Machine available at Society Office.
- In case of online transfer members are requested to email UTR/ Screenshot of payment on accounts@trumptowerchsl.com
- If there are any changes in tax invoice details please send an email to with related documents.
- Subject to exclusive jurisdiction of courts in Mumbai.
- Original Tax Invoice can be collected from society office.
- This Invoice is raised based on the resolution passed in SGBM dated 11-06-2023.
- Trump® Tower Mumbai is not owned, developed or sold by Donald J. Trump, The Trump

Authorized Signatory, TRUMP TOWER MUMBAI CO-OPERATIVE HOUSING SOCIETY LIMITED

This is a system generated Tax Invoice and does not require a signature

In case of any discrepancy in the Tax Invoice, immediately inform the issuing authority.

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Organization or any of their principals or affiliates. Trump Tower Mumbai Cooperative Housing Society Limited is the HOA of the property, and uses the "Trump" name and mark under a sub-license from DT Marks Worli LLC, which sub-license may be terminated or revoked according to its terms.

14. E. & O.E.

AMOUNT IN WORDS

One Lakh Four Thousand One Hundred Thirty Eight.

R E C E I P T

Received from ARUN C. SHAH / MEENA A SHAH / AMIT A SHAH, Rs. 110,001.00 by Instrument No.YESIG42220042984 NEFT dated 09-08-2024.

Authorized Signatory, TRUMP TOWER MUMBAI CO-OPERATIVE HOUSING SOCIETY LIMITED

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