

TAX INVOICE**SHAGUN TOWER CO-OP. HSG. SOCIETY LIMITED**

C.T.S. NO. 103/A, NEAR DINDOSHI BUS DEPOT, GEN. A.K.VAIDYA MARG, MALAD (EAST) Email ID: shaguntower@gmail.com, Mumbai-400097

Society Reg No : MUM/W-P/HSG/(TC)/14338/2008-2009
GSTIN : 27AADAS7941J1Z2Invoice No : 1893
Invoice Date: 01-07-2024
Due Date: 15-08-2024
Bill Period : Jul-Aug-Sep 2024**Bill To : B 103**
BRIJESH PARNAMI

Income Accounts	Rate/Comments	Amount
Security Charges		5,940.00
Maintenance Charges		4,813.00
Property Taxes Collected		4,697.00
Equipment AMC Charges		3,075.00
Repair Fund		2,471.00
Housekeeping Charges		1,881.00
Sinking Fund		824.00
Water Charges		798.00
Common Electricity Charges		500.00
Education & Training Fund		30.00
Current Bill Total		₹25,029.00
Payable		25,029.00
Twenty-Five Thousand and Twenty-Nine Only		

1. Payment to be drawn in favour of "SHAGUN TOWER CO-OP HSG SOC. LTD"

2. On Arrears simple interest will be charged @ 21 % p.a. after due date.

3. Online Payment : SHAGUN TOWER CHS LTD. SBI BANK, Savings A/c No. 30727947044, IFSC CODE : - SBIN0006055 ,Branch-Gokuldham, Malad East Mumbai -400063.

Please do not transfer the fund to Saraswat Bank.

4. In case of NEFT it is mandatory to give the transaction nos alongwith the flat number & name by E- Mail to the society office (Email - shaguntower@gmail.com)

5. Any account related queries may be made with Miss. Gitanjali (Pavitra Global Services Ltd), Mobile No. 8652226864, Email ID-accounts@pgsl.in

6. Any discrepancies in the bill may be pointed out within 15 days of issue of bill.

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Society Reg No : MUM/W-P/HSG/(TC)/14338/2008-2009

RECEIPT

Receipt No	: 1853
Date	: 02-05-2024

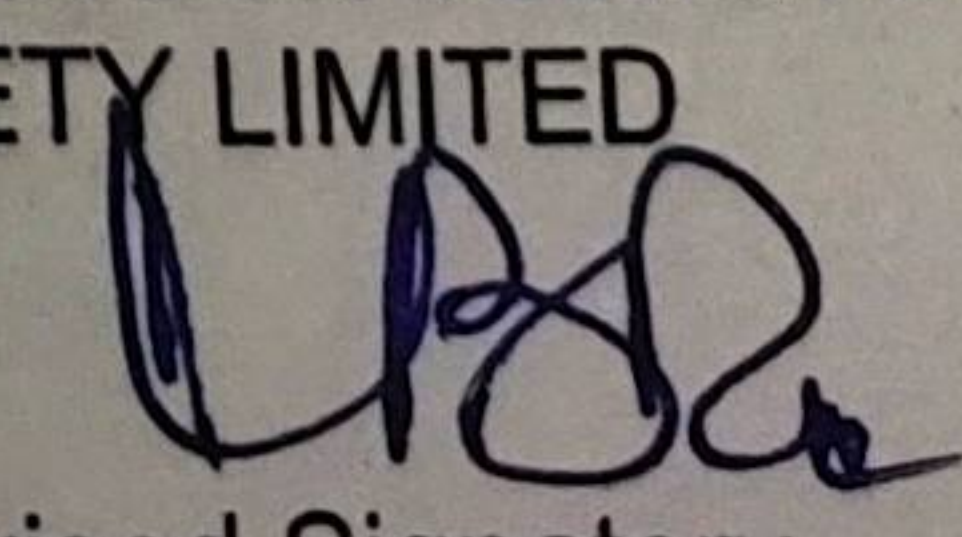
Received with thanks from (B 103) BRIJESH PARNAMI

Sum of ₹Twenty-Five Thousand and Twenty-Nine by Bank Transfer IMPS412311777659

N.A. Being maintenance received

₹25029.00

(subject to realization of Cheque)

For SHAGUN TOWER CO-OP. HSG.
SOCIETY LIMITED

 Authorised Signatory