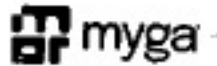




Swastik ALPS CHS

Brahmand, Thane West, Thane, Maharashtra 400607



Owner	: SACHIN BARASKAR	Invoice Number	: 90421
Tenant	: Subramanian	Invoice Date	: 01 Dec 2024
House	: A Wing-503	Due Date	: 10 Dec 2024
Area (Sq.ft)	: 1130		
Owner Address	:		

Arrears

Description	Amount
Maintenance Arrears	0.0
Penalty/Interests on Arrears	0.0
GST on Arrears and penalty	0.0
Advance (-)	0.0
SUB TOTAL	0.00

Invoice for Maintenance Dec 2024

Description	HSN/SAC	Amount
Repair & Maintenance- calculation: 1130.0*0.725		819.00
Non-occupancy charge		406.00
Water Charges		260.00
Insurance - 0		63.00
Sinking Fund- calculation: 1130.0*0.2417		273.00
Maintenance Charge		4,057.00
SUB TOTAL		5,878.00

GRAND TOTAL

5,878.00

In Words: Rupees Five Thousand Eight Hundred Seventy Eight Only

This is a computer generated invoice and requires no authentication.

Notes:

PLEASE NOTE ONLINE PAYMENT IS PREFERABLE.

Mention Flat number/Name while making an online payment.

Please write your flat no & mobile no & bill no at the reverse of the cheque.

ACCOUNT NAME SWASTIK ALPS COOPERATIVE HOUSING SOCIETY LTD

Bank Details: Kotak Mahindra Bank

Branch: Hiranandani Estate

Account No 1511828497

IFSC KKBK0000660

