

NISARG GREENS ORCHID CO-OPERATIVE HOUSING SOCIETY LIMITED

Morivali Pada, Ambarnath East - 421501
Reg No:TNA/AMB/HSG/(TC)/30376/2017-18 Dt:21/02/2018

MAINTAINCE CHARGES INVOICE

GSTIN : NA INVOICE DATE : 01-01-2025
PAN No. : AAEAN1677P INVOICE NO. : 58905124
REVERSE CHARGE - N.A. DUE DATE : 31-01-2025
PAYMENT AFTER DUE DATE : 11,222.00

INVOICE TO : Vijay Lotankar
FLAT NO. : B-1005
ADDRESS : Morivali Pada, Ambarnath East - 421501
FLAT AREA : 900.0 Sqft
MOBILE NO. : 9326778458
E-MAIL : vylotankar@gmail.com

Bill Period : 01-01-2025 to 31-03-2025

No. of Days : 90

Description of Services

Description of Services	Units	SAC Code	Rate (INR)	Amount Payable (INR)
Maintenance Charges	-	-	2,300.00	6,900.00
Sinking fund	-	-	-	-
Repair and Maintenance Fund	1.5	-	225.00	675.00
Non Occupancy Charges	1.5	-	225.00	675.00
CGST @9%	-	-	-	-
SGST @9%	-	-	1.00	0.00
Current Bill Amount (INR)				0.00
Last month's outstanding (INR)				0.00
Cheque Dishonor Charges (INR)				8,250.00
Late Payment Interest (INR)				2,893.00
Payable Amount (INR)				0.00
Amount in words : Eleven Thousand Two Hundred Twenty Two Rupees Only				79.00
				11,222.00

IDBI Bank A/c No 0457102000023515

IFSC Code IBKL0000457

You can directly pay from Nobrokerhood resident App

NISARG GREENS ORCHIDS CO-OPERATIVE HOUSING SOCIETY LIMITED

Signature:

Authorized Signatory

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