## AKSHAY MITTAL INDUSTRIAL PREMISES CO-OPERATIVE

GSTIN-27AAAAA1397B1Z6

Sanjay Bldg. No.5, Mittal industrial Estate, A-K Road, Andheri(E), Mumba Reg.No. -Bom/(W-K/E)/GNL(O)658 of 87-88(on 30-03-88)

- 400059

## TAX INVOICE

Tax Invoice No. Mahendra Rao/Smt.Bharati M.Rao GST-A/2521/24-25

Name Unit No.

A 103

Member GST No 1030 27AALCA6722B1ZW

VAN No. Area

AMIPL000000A103

Date **Due Date** 

01.01.2025 25.01.2025

Period

Mail ID Mobile No. January 2025

amardeep@amrdeepchair.com 9819011590

Total Taxable Service Taxable Service Taxable Service	CGST @ 9% On SGST @ 9% On On SGST @ 9% On	NON TAXABLE SERVICES  NON TAXABLE SERVICES  Water Charges  Add: Principal Arrears Add: Adjustment of Balance Add: Previous Arrears of Interest Add: Current Interest On Arrears Less: Credit Balance / Advance Received	Add: Principal Arrears Add: Adjustment of Ba Add: Previous Arrears Add: Current Interest Less: Credit Balance /
Taxable Service 1.5, 1.6, 1.6, 1.6, 1.6, 1.6, 1.6, 1.6, 1.6	CGST @ 9% Or SGST @ 9% Or	NON TAXABLE SERVICES Water Charges	15
"" "" "" Total Taxable Service 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
Total 12.			
	The state of the s		
	N.A.	Other Charges	14
		Hoardings/Spons.Board	13
	@ Rs. 0.05 Psf	Festival Charges	12
		Pest Control Charges	1
	N.A.	Postage / Bank Charges	10
	N.A.	Gate Pass	9
391.00	N.A.	Non Occupancy Charges	80
"	@ Rs. 0.38 per sq. ft.	Insurance	7
0,100.00	N.A.	Road Maintenance	6
" 5 150 00	@ Rs. 5 per sq. ft.	Waterproofing & Repairing Fund	51
5,150.00	@ Rs. 5 per sq. ft.	Special Major Repair Fund	4
82.00	N.A.	Sinking Fund	ω
999599 1,803.00	@ Rs. 1.75 Psf	Maintenance Charge	2
175.00	@ Rs. 0.17 Psf	Lease Rent	1
		TAXABLE SERVICES	
SAC Amount (Rs.	Rate	Particulars	Sr.No.

- Cheque should be issued in the name of "AKSHAY MITTAL INDUSTRIAL PREMISES CO-OPERATIVE SOC Interest @21%p.a. will be charged on outstanding dues.

  Payment received upto 30.09.2024 has been taken into cosideration for the purpose of preparation of this bill. E SOCIETY

- This is Computerised Bill hence not SIGNED.
- This Tax Invoice is the DEMAND NOTICE under the Bye-laws.
- Kindly Inform The Society in Case Of Sub-letting, Sale, Purchase of unit alongwith copy of Regd. LL Ag reement.
- AC Installation above 7 ft. From Floor Level. / Painting, putting banner, hoarding or strickers, etc. not permitted
- For Any Queries Related Bill Please Contact Society Office at 5akshaymittal@gmail.com 022-474829 To January 2025

May 2024 to May 2026

- for The Waterproofing and Allied Work. Special Major Repair Fund Rs 5/- Sq. ft. per Month Per Member Will be Collected From February 2022
- 10. Waterproofing-Repairing-Painting Fund of Rs. 5/- per Sq. ft. per Month is being collected from I
- 11. Details of Sociey's Bank Account for NEFT/RTGS purpose As Per SGM Dated .: 30.04.2024.

IFSC Code: SVCB0000007. For Cheque Deposit In SVC Bank Society Ac No.: 100703130019422 of For Online Payment Add Society's Bank A/c. No. As VAN No Mentioned Above In Bill of SVC Co-op Bank (Sakinaka) Sakinaka Branch

For Akshay Mittal Industrial P Co-operative Society Ltd.