

Tax Invoice

(ORIGINAL FOR RECIPIENT)

The Marol Co-operative Industrial Estate Limited Marol Bhavn, Mathuradas Vassanji Road, J B Nagar Post, Andheri East Mumbai - 400059 GSTIN/UIN: 27AAAAT0060A1Z7 State Name : Maharashtra, Code : 27 Contact : +917208905458 E-Mail : marolcopind@gmail.com	Invoice No. 459/2024-25 ✓ Dated 1-Oct-24 Due Date 15-Nov-24 Mode/Terms of Payment CHEQUE / CASH / NEFT / RTGS Compartment No 36 E Compartment Area (Sq ft) 7,518
Buyer (Bill to) M/s. Suryadeep Infrastructure LLP - Comp No - 36 e ✓ C/o K P Sanghvi & Sons, 12A-03, 13th Floor, Parinee Crescenzo, G-Block, C-38/39, Bandra Kurla Complex(BKC), Off MCA Ground, Bhadra(East)-400 051. GSTIN/UIN : 27ADAFS0630D1ZM	

SI No.	Particulars	SAC	Amount
1	Service Charges 2nd half yearly period (01/10/2024 to 31/03/2025) ✓ Less : Round Off	999599	18,795.00 Output CGST 1,691.55 Output SGST 1,691.55 (-)0.10
Total			₹ 22,178.00

ok
 14/10/2024

Amount Chargeable (in words) **INR Twenty Two Thousand One Hundred Seventy Eight Only** E. & O.E


SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999599	18,795.00	9%	1,691.55	9%	1,691.55	3,383.10
Total	18,795.00		1,691.55		1,691.55	3,383.10

Tax Amount (In words) : **INR Three Thousand Three Hundred Eighty Three and Ten paise Only**

Remarks:
 Being amount paid as service charges with 18% GST for 2nd half yearly 2024-2025 (Period- 01/10/2024 to 31/03/2025).
 Company's PAN : **AAAAT0060A**

Company's Bank Details
 A/c Holder's Name : **THE MAROL CO-OPERATIVE INDUSTRIAL ESTATE LTD.**
 Bank Name : **Saraswat Co-operative Bank Ltd.**
 A/c No. : **013100100003609**
 Branch & IFS Code : **MAROL BRANCH & SRCB0000013**

Declaration
 INTEREST AT 21% PER ANNUM WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 45- DAYS FROM THE DATE OF THIS BILL.

for The Marol Co-operative Industrial Estate Limited

 Authorised Signatory