

**TRINITY HILLS CO-OPERATIVE HOUSING SOCIETY LTD**

Registration No. TNA.(TNA)/HSG/(TC)28238/2016 Dated: 14/02/2016  
Building No. 16,17&18,Haware Cti, Katarwadavli, Ghodbandar Road,Thane 400615

टनन - २  
दस्ता #. ५३६६६ / २०२५  
२० / ६६३

mygate

Owner : Sheela Kamalasanan & Mr. Shrikant Kamalasanan  
Tenant : Sumitha Sebastian  
House : Building 18-203  
Area (Sq.ft) :  
Owner Address :

Invoice Number : 24508  
Invoice Date : 01 Dec 2024  
Due Date : 31 Dec 2024



**Arrears**

Description	Amount
Arrears/Advance(-)	0.0
Penalty/Interests on Arrears	0.0
<b>SUB TOTAL</b>	<b>0.00</b>

**Invoice For December 2024**

Description	HSN/SAC	Amount
Non Occupancy Charges		294.00
Water Charges		290.00
Building Insurance		71.00
Repair & Maintenance Fund		705.00
Sinking Fund		235.00
Service Charges		1,326.00
Electricity Charges		219.00
<b>SUB TOTAL</b>		<b>3,120.00</b>

**GRAND TOTAL**

**3,120.00**

In Words: Rupees Three Thousand One Hundred Twenty Only

*This is a computer generated invoice and requires no authentication.*

Notes:

E.&O.E.

Invoice For December 2024

Note:

- 1) If payment is not made by end of the month of this bill interest will be charged @ 18% P.A on the entire month of the bill till the actual payment.
- 2) Penalty for water overflow will be charged Rs. 500/- for the first time, for second time Rs. 1000/- and next time Rs. 2000/- and after that it will be doubled.
- 3) Please make payments through MyGate if possible.

**\*\*\*Dues not paid within stipulated time are subject to Penalty/Interest as per Society laws**