

IRN :

ACK NO. :

ACK Dt. :

Amount Paid from VSS SAR-02
on 20/12/25 of Rs. 15,7659.00
Varsha Ben - of Rs. 157659.00

WORLD ONE CO-OPERATIVE HOUSING SOCIETY LIMITED

REGN NO. MUM/WGS/HSG/TC/10007/2021-22 DATED: 25-5-2021

The World Towers, CTS 443, 444, 2/445 & 446., Senapati Bapat Marg., Lower Parel - West, Mumbai
Email : acc.wochs1@gmail.com
BCAM TAX INVOICE

BILL FOR THE PERIOD OF 1-Jan-25 To 31-Mar-25

EAST-5201 SHRI VINOD JAYANTILAL SHAH & SMT. VARSHA
ARVIND SHAH

BILL NO. : BCAM24

FLAT NO.: 5201 AREA(Carpet): 4843 SQ.FEET DUE DATE : 31-Jan-25

BILL DATE : 1-1-2025

Sr.	PARTICULARS	GST%	AMOUNT
1	BUILDING COMMON AREA MAINTENANCE - BCAM - GST	18 %	2,18,482.10
2	SINKING FUND - GST	18 %	29,058.00
3	EDUCATION AND TRAINING FUND - GST	18 %	30.00
4	NON OCCUPANY CHARGES - GST	18 %	21,648.21
	Output CGST @9% on Rs. 2,67,218.31		24,049.85
	Output SGST @9% on Rs. 2,67,218.31		24,049.65
	ROUNDING OFF		0.39

TOTAL 3,15,318.00

PRINCIPAL ARREARS: VSS - 157659.00 - 50%

INTEREST ARREARS: VAS - 157659.00 - 50%

ADD: INTEREST

ARREARS

Less: ADVANCE

GRAND TOTAL ₹ 3,15,318.00

Amount in Words : Rs. Three Lakh Fifteen Thousand Three Hundred Eighteen Only

NOTE:

E & O.E.

- Payment should be made in favour of WORLD ONE CO-OPERATIVE HOUSING SOCIETY LTD & A/c PAYEE ONLY.
- Payment must be made on or before due date of every month. Cheques to be submitted to society office atleast 4 working days before the due date.
- Interest @21.00% p.a. plus GST will be charged on delayed payments. Cheque Bounce Charges Rs. 600 plus GST.
- Members are requested to write their name, wing, flat, bill no., date on the reverse of the chq.
- Incase of direct payments to bank account it is mandatory to send the transaction details to the society.
- Payments should be made from the account of the Owner's. Third Party Payments are prohibited.
- Receipt will be issued with the next quarter bill.

Remark: Being Society Maintenance charges for the period of 1-1-2025 to 31-3-2025

SOCIETY'S GSTIN : 27AABAW1127C1ZX

FOR WORLD ONE CO-OPERATIVE HOUSING SOCIETY LIMITED

MEMBER'S GSTIN :

SAC : 999538

Bank & Branch : IDFC Bank Current A/c - 108907902, The World Towers

A/c No. : 10089070902 IFS Code : IDFB0040171

HON. TREASURER

WORLD ONE CO-OPERATIVE HOUSING SOCIETY LIMITED
RECEIPT
RECEIVED WITH THANKS FROM EAST-5201 SHRI VINOD JAYANTILAL SHAH & SMT. VARSHA ARVIND
SHAH [5201]

SUM OF RS. THREE LAKH SIXTEEN THOUSAND NINE HUNDRED THIRTY THREE ONLY, AGAINST BILL No. BCAM24-25/678, DATED 1-10-2024

₹ 3,16,933.00

(Subject to Realization of Cheque)

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
Rec242582	22-Oct-24		22-Oct-24		Others	1,58,467.00
Rec242583	23-Oct-24		23-Oct-24		Others	1,58,466.00
Receipt Total:						3,16,933.00

This is a Computer Generated Invoice no signature required.