

AKRUTI ADITYA CO-OPERATIVE HOUSING SOCIETY LTD.

REG. NO.: MUM / WD / HSG / TC / 8711 / 2007
36, KHATAUWADI, NAUSHIR BHARUCHA MARG, SLEATER ROAD, GRANT ROAD (W), MUMBAI - 400 007
GSTIN: 27AAAAA9407A1Z9

BILL

Flat No. : 1902 Bill No. : 140/23-24
Name : UDESHYA PROPERTIES PVT.LTD. Bill Date : 01/01/2024
Email : vish_76@yahoo.com **Due Date : 31/03/2024**
GSTIN :
Bill Period : JANUARY 2024 TO MARCH 2024
SAC Code : 9995 Chargeable Area (sq. feet) : 1160

Sr. No.	Particulars	Non Taxable (Rs.)	Taxable (Rs.)
1.	Property Tax	9066	
2.	Water charges	564	
3.	Electricity charges	3441	
4.	Contribution to Sinking Fund		2958
5.	Contribution to Repair Fund		4350
6.	Contribution to Common Amenity Fund		0
7.	Maintenance / Service charges		10816
8.	Insurance charges		799
9.	Parking charges		0
10.	Non-occupancy charges		0
11.	Others		0
12.	Interest @ 18% p.a. on Rs.0		0
Sub-total		13071	18923
Add : SGST @ 9.00%			1703
Add : CGST @ 9.00%			1703
Add : Non Taxable Amount			13071
Bill Total (Rs.)			35400
Add : Arrears of Principal			0
Add : Arrears of Interest			0
Rupees Thirty-Five Thousand Four Hundred Only		Amount Payable (Rs.)	35400

Notes : 1. Payment should be made within due date.
2. Preferred mode of payment is NEFT and alternatively by IMPS or A/c payee cheque.
3. Interest will be charged @ 18% p.a. for entire period if payment not made by due date i.e.
4. Any objection to this bill should be intimated immediately.
5. Taxes/Contributions/Charges apportioned as per bye-laws and subject to revision as per law.

E.& O.E.

Bank Details for making payment:

Bank Name : Union Bank of India
Current A/c No. : 319401010038748
IFSC : UBIN0531944
Branch : Tardeo Branch, Sethna House,
Mumbai - 400 007

For AKRUTI ADITYA CO-OPERATIVE
HOUSING SOCIETY LTD.

Hon. Secretary

This Bill is computer generated

Recd
Dakhe
30/03/2024