

**Belapur Railway Station Commercial Company Limited**

Belapur Railway Station Complex, Platform Level, Tower #3, Sec.11,
CBD Belapur, Navi Mumbai-400614, Tel. 022-27566218/19
CIN No.U74900MH2009PLC198236

TAX INVOICE**OPERATIONS & MAINTENANCE (O&M) / WATER CHARGES**

INVOICE NO 0429/2021-22	INVOICE DATE 01-06-2021	DUE DATE 30-06-2021
MONTH OF "O&M" BILL: JUNE-2021	WATER BILL PERIOD	FEB-2021 & MAR-2021
NAME OF OCCUPANTS:	M/S. SURAJ INFORMATICS	
	MODULE NO. - E203	
OCCUPANTS ADDRESS	Belapur Railway Station Complex, , Sec.11,CBD Belapur, Navi Mumbai-400614.(Maharashtra)	
OCCUPANTS GSTIN	27AAICS9442B1ZA	

DETAILS OF CHARGES (IN INR.)

PARTICULARS	ARREARS	DELAY PAYMENT CHARGES (DPC)	PRESENT BILL	TOTAL AMOUNT
O&M CHARGES	5480.00	82.00	5480.00	11042.00
WATER CHARGES	628.00	9.00	0.00	637.00
GST	986.00			986.00
CGST 9% (O&M & DPC)		8.00	493.00	501.00
HGST 9% (O&M & DPC)		8.00	493.00	501.00
			GRAND TOTAL	13667.00

WATER METER READING

METER NO	PREVIOUS READING	CURRENT READING	QUANTITY USED	METER CONDITION

COMPANY DETAILS

PAN No.:AAECB1026E
GSTIN - 27AAECB1026E1Z9
HSN CODE - 998729

BANK DETAILS

INDIAN BANK, CBD BELAPUR
A/C NO. 6287915042
IFSC CODE - IDIB000C074

Note:- Please pay your O & M and Water Bill by Crossed Cheque/Demand Draft in favour of 'BRSCCL' or Belapur Railway Station Commercial Company Limited

Receiver Signature with Stamp

General Manager - BRSCCL