

# Shiv Chhaya Co-operative Housing Society Ltd.

33, Sir M. V. Road, Mumbai - 400 069

(Regd. No. BOM/HSG/1107 of 1966)

Bill No. **232** /F.Y. **2021-22**

Date **26/06/21**  
For the Period **Apr to June 21**

Shri/Smt./Kumar/M/s. **Mr. Pooja C Shah**

Flat/Shop/Godown No. **5-balcony** Customer GST No. \_\_\_\_\_

Your account is debited as under :

| No. | PARTICULARS                           | AMOUNT      |           |
|-----|---------------------------------------|-------------|-----------|
|     |                                       | Rs.         | Ps.       |
| 1.  | Municipal Tax @ <b>611 x 3</b>        | <b>1833</b> | <b>00</b> |
| 2.  | Maintenance Charges @ <b>1050 x 3</b> | <b>3150</b> | <b>00</b> |
| 3.  | Sinking Fund @                        |             |           |
| 4.  | Parking Charges <b>1 x 500 x 3</b>    | <b>1500</b> | <b>00</b> |
| 5.  | Interest @                            |             |           |
| 6.  | CGST @ <b>9% on parking</b>           | <b>135</b>  | <b>00</b> |
| 7.  | SGST @ <b>9% on parking</b>           | <b>135</b>  | <b>00</b> |
|     | <b>PAID</b>                           | <b>6753</b> | <b>00</b> |
|     | <b>immediate</b>                      |             |           |
|     | Cheque No. <b>008831</b>              |             |           |
|     | Outstanding Bill No. <b>NIL</b>       |             |           |
|     | Date <b>30.6.2021</b>                 |             |           |
|     | Sign the date of bill                 |             |           |
|     | DUE DATE : _____ days                 |             |           |
|     | Grand Total                           | <b>6753</b> | <b>00</b> |

E & O. E.

For Shiv Chhaya Co-op. Hsg. Society Ltd.

Note : Interest @ 18% per annum will be charged if the bills are not paid by the due date.

GST No. 27AAAAS5739F1ZE  
PAN : AAAAS 5739 E

  
Hon-Secretary/Treasurer

