WOODROW COMMERCIAL PREMISES CO-OP SOCIETY LTD
WOODROW PLOT NO 19,VEERA DESAI ROAD,ANDHERI (WEST)
MUMBAI 400053

REGISTRATION NO. :

GST NO. 27AAAAW7250R1ZR
TAX INVOICE

Name : MR MUKESH BALARAJ SINGH TYAGI   Bill No. : 43
GST No. : 27AACCB7130P2ZE
Unit No. : U-310   Area : 663.00 Sq.ft
Bill for the Period 01/04/2020 to 30/06/2020   Bill Date : 01/04/2020
Due Date : 31/05/2020

Sr.No.	Particulars	Amount Rs. P.
1	Electric Charges	7000.00
2	Maintenance Charges	9500.00
3	Repairing Fund	1865.00
4	Sinking Fund	622.00
5	Interest on Dues *	0.00
		18987.00
6	C G S T @ 9 %	1079.00
7	S G S T @ 9 %	1079.00
	Total Rs.	21145.00
	Add : Previous Dues	0.00
	Grand Total	21145.00

(Rupees : Twenty One Thousand One Hundred Forty Five Only.)

PLEASE ISSUE A/C PAYEE CHEQUE IN FAVOUR OF WOODROW COMMERCIAL PREMISES CO-OP SOCIETY LTD.
INT @ 21% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED ON DUE DATE.

For WOODROW COMMERCIAL PREMISES CO-OP SOCIETY LTD

E. & O. E.   CHAIRMAN/TREASURER/SECRETARY

SOFTWARE DEVELOPED BY APPSOFT DEVELOPERS. PHONE : 810 2402.

PAID

CH NO. 396567 dt 20/06/2
Rs. 21145/-

Recd
cheq No - 396567
Amt - 21,145
Sonali
24/6/20

WOODROW COMMERCIAL PREMISES CO-OP SOCIETY LTD
WOODROW PLOT NO 19,VEERA DESAI ROAD,ANDHERI (WEST)
MUMBAI 400053

REGISTRATION NO. : MUM/WKW/GNL/02630/2016-2017

GST NO. 27AAAAW7250R1ZR
TAX INVOICE

Name : MR MUKESH BALARAJ SINGH TYAGI — Bill No. : 243
Unit No. : U-310 — Area : ~~663.00 Sq.ft~~
Bill for the Period 01/10/2021 to 31/03/2022 — Bill Date : 02/01/2022
Due Date : 28/02/2022

Sr.No.	Particulars	Amount Rs. P.
1	Property Tax	50620.00
	Total Rs.	50620.00
	Add : Dues 55643.00 + Interest Arrear 0.00	55643.00
	Grand Total	106263.00

(Rupees : One Lakh Six Thousand Two Hundred Sixty Three Only.)

PLEASE ISSUE A/C PAYEE CHEQUE IN FAVOUR OF WOODROW COMMERCIAL PREMISES CO-OP SOCIETY LTD.
INT @ 21% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED ON DUE DATE.

For WOODROW COMMERCIAL PREMISES CO-OP SOCIETY LTD

E. & O. E. — CHAIRMAN/TREASURER/SECRETARY

SBI CH NO. 399300 RS. 106263/-

~~[signature]~~

WINDERMERE 2A CO-OPERATIVE HOUSING SOCIETY LTD

Regn. No.: Mum / WP / Hsg / (TC) / 13494 / 2006 - 07 / Date 10-07-06

Off New Link Road, Oshiwara, Andheri (West)

Mumbai - 400 053. Tell No. 022-67021699.

TAX INVOICE

GSTIN 27AAAAW0805A1Z3

Name :	Sangeeta Tyagi		Bill No.		180
Flat No:	132	Area (Sq. Ft.) : 1100	Date	:	10/07/2021
Month :	July to Sep 2021		Due Date	:	25/08/2021
	HSN/SAC Code No.	999599			

Sr. No.	Particulars	Amount (Rs.)
1	Maintenance Charges	21,300.00
2	Sinking Fund	825.00
3	Repair Fund	2,475.00
4	Painting Charges	-
5	Repair & New Facility Charges	-
6	Insurance Charges	-
7	Interest on Arrears	-
	CGST@9%	2,214.00
	SGST@9%	2,214.00
	SUB TOTAL	29,028.00
	Arrears	-
E & OE	AMOUNT DUE	29,028.00

GSTIN

Note :-

1 The Bill is to be paid by A/c Payee Cheque in the name of the Society on or before the DUE DATE.

2 Interest on late payment will be charged @ 21% per annum. 3. If you find any discrepancy in the above bill, clarify the same within 10days from the date of this bill or else the above bill will be considered as accepted by you.

RECEIPT

Receipt No. 66 Date : 05/07/2021

Received with thanks from Sangeeta Tyagi Flat No. 132

by Cheque No. 399137

Sum of Rs. 77,175.00 Rupees Seventy Seven Thousand One hundred Seventy Five Only

Drawn on State Bank of India in Part / Full Payment of Bill No. 44

Society Bank Details:

Beneficiary Name:. Windermere 2A CHS Ltd

SB A/c. No. 2677101003455

IFSC Code No. CNRB0002677

For WINDERMERE 2A CHS LTD.

Authorised Signatory

(Subject To Realisation of Cheque)