

TAX INVOICE

INSIGNIA CO OP HSG SOC LIMITED

CTS NO. 5530A, 5530A(1 TO 3), CST ROAD, KOLEKALYAN, KALINA, SANTACRUZ - EAST, MUMBAI
400098, Maharashtra

Society Reg No : MUM/WHE/HSG/(TC)/16274/2021-22/YEAR 2021 dated 07.05.2021 | PAN : AACAI0935K
GSTIN : 27AACAI0935K1ZN

Invoice No : 63

Invoice Date: 01-04-2022

Due Date: 30-04-2022

Bill Period : Apr 2022 - Mar 2023

Bill To : B 503

MR. GHANSHYAMBHAI DHANJIBHAI DHOLAKIA

Income Accounts	Rate/Comments	HSN/SAC	Amount
Service Charges GST Applied	₹6333.00/month x 12 months	999599	75,996.00
Property Tax	1211.05 Sq.ft x ₹4.57240 per Sq.ft/month x 12 months		66,449.00
Repair & Maintenance Fund GST Applied	1211.05 Sq.ft x ₹1.87499 per Sq.ft/month x 12 months	999599	27,248.00
Common Electricity Charges GST Applied	₹1780.66/month x 12 months	999599	21,368.00
Lift Repairs and Maintenance Charges GST Applied	₹1780.66/month x 12 months	999599	21,368.00
Sinking Fund GST Applied	1211.05 Sq.ft x ₹0.62500 per Sq.ft/month x 12 months	999599	9,083.00
Water Charges	17 Water Inlets x ₹41.91660/month x 12		8,551.00
Insurance Charges GST Applied	1211.05 Sq.ft x ₹0.07413 per Sq.ft/month x 12 months	999599	1,077.00
Output State GST	State GST of 9%		14,053.00
Output Central GST	Central GST of 9%		14,053.00

Current Bill Total ₹259,246.00

Payable ₹259,246.00

Two Lakh Fifty-Nine Thousand Two Hundred and Forty-Six Only

- Please transfer the amount of the invoice to savings bank account number 510000000038419, Saraswat Cooperative Bank Limited, IFSC: SRCB0000386, Bandra West branch by NEFT / RTGS.
- Please provide details of payment by NEFT / RTGS to finance.insigniachs@gmail.com
- Cheque should be drawn in favor of "Insignia Cooperative Housing Society Ltd". Please write your name, flat number & contact number behind the cheque.
- Payment beyond the due date will attract a simple interest @21 % p.a.
- This invoice has been prepared on the basis of a budget approved by the Managing Committee by estimating various expenses. The Managing Committee shall review these estimates during the year and issue a supplementary invoice in case of a shortfall.

For complete Account Statement, Queries, please download the [ADDA App](#)

Electronically Generated, does not require Signature.