

RIZVI PARK CO-OP HOUSING SOCIETY LTD.

Registration No. : BOM / HSG 13 (2) 1196 OF 1980

GSTIN/UIN : 27AAAAR1842A1Z1

5A ALTAMOUNT ROAD, MUMBAI - 400 0026. MAHARASHTRA CODE : 27

TAX INVOICE**ORIGINAL FOR RECEIPT**

INVOICE NO. : 1081 \ 2023 - 24 Date : 07-05-2023
PERIOD 01 Apr 2023 TO 30 June 2023
NAME OF THE RECEIPT M/s. KARP IMPEX LTD. GSTIN NO:- 27AABCK1823F1ZW
ADDRESS OF DELIVERY 6-A, Rizvi Park, 5A Altamount Roac Area of Flat (Sq. Ft.): 3046
Mumbai 400 026. Maharashtra Code : 27

FLAT NO :

6A

Place of Supply : Maharashtra, Code of place of supply : 27

PARTICULARS	SAC CODE	Amount in (Rs)
PART A:- GST NOT APPLICABLE ITEM	Total Of Part A:-	32,410.00
Property Tax	N.A	14,170.00
Electricity Charges	N.A	6,240.00
Sinking Fund	N.A	12,000.00
	N.A	
PART B :- GST APPLICABLE ITEMS	Total Of Part B:-	76,299.00
Maintenance charges	999598	60,342.00
Lift Maintenance charges	999598	2,537.00
PEST Control Charges	999598	1,000.00
Building Insurance Charges	999598	1,020.00
Sp. Repairs & Renovation Fund	999598	-
Non-Occupancy Charges	999598	
Parking Charges	999598	11,400.00
Other Parking Charges	999598	
Interest on Arrears	999598	
CGST 9%		6,867.00
SGST 9%		6,867.00
Principal Amount Dues:-	Total	1,22,443.00
Previous Bill Outstanding		-
Accumulated Interest	Arrears / Advance	
Rs. One Lakh Twenty Two Thousand Four Hundred Forty Three Only	Grand Total	1,22,443.00

*** Nature of Service: Services provided by the Membership Organization n.e.c., SAC Code: 999598***** GST is not payable by receiver***** Please pay on or before 07/06/2023***** Interest @21% p.a will be charged on the outstanding amount.***** Any objection to the bill should be intimated immediately.***** No claim will be entertained after one month.****BILL PAY BY ONLINE NEFT / RTGS****BANK OF INDIA :****ALTAMOUNT ROAD, C&P BANKING BRANCH-400026.****A/c. No. 006610100002542****IFSC : BKI D0000066****For RIZVI PARK CHS LTD.****HON. SECRETARY / SOC MANAGER**

XX CAR PARKING - for 3 mths
1) MH02 - CJ - 0300
2) HR10 - W - 0007
3) MH04 - FA - 9095

