Shree Platinum Commercial Premises Co-Op. Soc. Ltd.

CTS No. 4935 to 4947, Jawahar Road, Ghatkopar (East), Mumbai - 400077 GSTIN No.: 27AAHAS1387E1ZD

Registration No.: MUM / WN / GNL / O / 8332 / 2010-2011

TAX INVOICE/BILL OF SUPPLY

To. M003 - M/s. Matin Exim Pvt. Ltd.

: 3/23-24 Bill No.

Date : 7-Apr-2023

Area (SqFt.): 348.34

Due Date: 20-May-2023

Billing Period: 1-Apr-2023 to 30-Jun-2023

Shop No.: 003

SAC Code : 999598

Place of Supply: Maharashtra

Sr. No.	PARTICULARS	Amount (INR)
Α	Non-Taxable	
B 1 2 3 4 5 6	Taxable Maintenance Charges Repair Fund Collected Sinking Fund Collected Non Occupancy Charges Education Fund Collected Parking Charges	10,450.00 1,306.00 435.00 1,045.00 30.00 1,500.00
	CGST 9% Payable SGST 9% Payable	1,329.00 1,329.00
	Total	17,424.00
	Grand Total	(₹ 17,424.0

Amount In Words: INR Seventeen Thousand Four Hundred Twenty Four Only.

Note: Being Maintenance Bill for the Period Apr to June 2023

Terms & Conditions:

1. Please issue crossed A/C payee cheque in the name of "SHREE PLATINUM COMMERCIAL PREMISES CO-OP SOCIETY LTD."

For any query or clarification please register your complaint with the Society within 7 days of receipt of this

3. Interest will be charged @21% p.a.on Principal Dues after Due Date.

4. Rates for parking charges are Rs. 500 / Rs. 1000 per car, Rs. 250 / Rs. 500 per Bike for Owners / Tenants respectively & Rs. 25000 monthly for Gym.

Shree Platinum Commercial Premises Co-Op. Soc. Ltd.

CTS No. 4935 to 4947, Jawahar Road, Ghatkopar (East), Mumbai - 400077 GSTIN No.: 27AAHAS1387E1ZD

Registration No.: MUM / WN / GNL / O / 8332 / 2010-2011

MAINTENANCE BILL

: 84/23-24 : 8-Apr-2023 To, Bill No. Date P003 - M/s. Matin Exim Pvt. Ltd. Area (SgFt.) : 348.34 Due Date: 20-May-2023 Billing Period: 1-Apr-2023 to 30-Jun-2023

Shop No. : 003

SAC Code

Place of	Supply: Maharashtra	
Sr. No.	PARTICULARS	Amount (INR)
Α	Non-Taxable	
1	Property Tax Collected	9,045.00
В	Taxable	
	Total	9,045.00

Amount In Words: INR Nine Thousand Forty Five Only.

Note: Being Property Tax Bill for the Period Apr to June 2023

Terms & Conditions:

1. Please issue crossed A/C payee cheque in the name of "SHREE PLATINUM COMMERCIAL PREMISES CO-OP SOCIETY LTD."

Grand Total

2. For any query or clarification please register your complaint with the Society within 7 days of receipt of this

3. Interest will be charged @21% p.a.on Principal Dues after Due Date.

4. Rates for parking charges are Rs. 500 / Rs. 1000 per car, Rs. 250 / Rs. 500 per Bike for Owners / Tenants respectively & Rs. 25000 monthly for Gym.

₹ 9,045.00