

Anita Kutir Co-op Hsg Soc Ltd

BOM / HSG / 6017 OF 1980 DT 07-03-1980
PLOT No: 207,208,209, 90ft Road, New Pant Nagar,
Ghatkopar (East), Mumbai - 400 075.

Bill for the Period Apr-2023 to Jun-2023

Name : **M/s County Trade Impex Pvt Ltd**

Flat No. **207 - 501**

GST INVOICE

Bill No. : **00001**

Bill Date : **01/04/2023**

Due Date **15/05/2023**

AREA **76.45** Sq Mtrs

Particulars	SAC Code	Amount (in Rs.)
PART A : ITEMS ON WHICH GST IS NOT APPLICABLE	Total of Part A :	
MUNICIPAL TAX	N.A.	0.00
SINKING FUND	N.A.	78.00
WATER CHARGES	N.A.	1,108.00
ELECTRICITY CHARGES	N.A.	323.00
PART B : ITEMS ON WHICH GST IS APPLICABLE	Total of Part B :	
MAINTENANCE CHARGES	999599	5,481.00
PARKING CHARGES	999599	1,350.00
NON OCCUPANCY CHARGES	999599	548.00
OTHER CHARGES	999599	0.00
Interest on Arrears	999599	0.00
SGST 9%		0.00
CGST 9%		0.00
Principal Amount Dues :	Total :	8,888.00
Accumulated Interest 0.00	Arrears / Advance	-4,848.00
Rs. Four Thousand Forty only.	Grand Total :	4,040.00

Notes :

- Please make the payment of this bill with in 45 days of the quarter.
- Interest @ 21% p.a. will be charged on the outstanding dues if the bill is paid after 45 days.
- Bldg. No. & Flat No. should be written on the back side of cheque & Payment by A/C Payee Cheque only
- No Signature required as it is computerised bill
- BANK DETAILS : Anita Kutir C.H.S Ltd - Mumbai District Central Co.op Bank Ltd Current A/C NO: 005180600000105 , IFSC :MDCB0680005 (ONLY NEFT , IMPS IS NOT ALLOWED)

State : MAHARASHTRA
State Code : 27

Receipt No.:

RECEIPT

Date :

for Previous Bill

Received with thanks from **NOT APPLICABLE**

207 - 501

Vide Cash/Chq. **PAYMENT NOT RECEIVED**

Rs. **0.00**

Subject to Realisation of Cheque

For Anita Kutir Co-op Hsg Soc Ltd

Anita Kutir Co-op Hsg Soc Ltd

BOM / HSG / 6017 OF 1980 DT 07-03-1980
PLOT No: 207,208,209, 90ft Road, New Pant Nagar,
Ghatkopar (East), Mumbai - 400 075.

Bill for the Period Apr-2023 to Jun-2023

Name : **M/s County Trade Impex Pvt Ltd**

Flat No. **207 - 502**

GST INVOICE

Bill No. : **00002**

Bill Date : **01/04/2023**

Due Date **15/05/2023**

AREA **76.45 Sq Mtrs**

Particulars	SAC Code	Amount (in Rs.)
PART A : ITEMS ON WHICH GST IS NOT APPLICABLE	Total of Part A :	
MUNICIPAL TAX	N.A.	0.00
SINKING FUND	N.A.	78.00
WATER CHARGES	N.A.	1,108.00
ELECTRICITY CHARGES	N.A.	323.00
PART B : ITEMS ON WHICH GST IS APPLICABLE	Total of Part B :	
MAINTENANCE CHARGES	999599	5,481.00
PARKING CHARGES	999599	0.00
NON OCCUPANCY CHARGES	999599	548.00
OTHER CHARGES	999599	0.00
Interest on Arrears	999599	0.00
SGST 9%		0.00
CGST 9%		0.00
Principal Amount Dues :	Total :	7,538.00
Accumulated Interest 0.00	Arrears / Advance	-6,198.00
Rs. One Thousand Three Hundred Forty only.	Grand Total :	1,340.00

Notes :

- Please make the payment of this bill with in 45 days of the quarter.
- Interest @ 21% p.a. will be charged on the outstanding dues if the bill is paid after 45 days.
- Bldg. No. & Flat No. should be written on the back side of cheque & Payment by A/C Payee Cheque only
- No Signature required as it is computerised bill
- BANK DETAILS : Anita Kutir C.H.S Ltd - Mumbai District Central Co.op Bank Ltd Current A/C NO: 005180600000105 , IFSC :MDCB0680005 (ONLY NEFT , IMPS IS NOT ALLOWED)

State : MAHARASHTRA
State Code : 27

Receipt No.:

RECEIPT

Date :

for Previous Bill

Received with thanks from **NOT APPLICABLE**

207 - 502

Vide Cash/Chq. **PAYMENT NOT RECEIVED**

Rs. **0.00**

Subject to Realisation of Cheque

For Anita Kutir Co-op Hsg Soc Ltd