

Kingston Tower co-op Housing society Ltd.

Regn. No. : MUM/SRA/HSG/(TC)/12560/2014

CTS NO.185, Parel Sewree Division, Kingston Tower, G. D. Ambekar Marg, Parel Tank Road, Tel: (022) 2417
9970,Parel,Mumbai,400033

Premises No. : Kingston Tower - Flat - 2904	Title : Maintenance Charges
Name : Reena Pravinkumar Jain And Pravinkumar Maganlal Jain And Otibai Maganlal Jain	Bill Period : Bill 01/07/2023 to 30/09/2023
GSTIN of the recipient : NA	Premises Area : 1455 Sq.ft
Trans Id : NA	GSTIN of Supplier : 27AACAK5486H1ZC

Bill of Supply

Bill No. : R-00358/2023-24	Bill Date : 10/07/2023	Due Date : 10/08/2023
Particulars	Amount (in Rs.)	
Property Tax - Common Area	470	
Education & Training Fund	10	
Water Charges	1,461	
Common Electricity Charges	4,174	
Maintenance Charges	9,856	
Insurance Premium	293	
Lift Maintenance Charges	1,121	
Amount in Word : Seventeen Thousand Three Hundred Eighty Five Only.		Total Bill of Supply : 17,385

Tax Invoice

Invoice No. : GR-00394/2023-24	Invoice Date : 10/07/2023	Due Date : 10/08/2023					
Particulars	Amount	SAC/HSN Code	CGST		SGST		Total
			Rate	Amount	Rate	Amount	
Sinking Fund	2,514	999599	9%	226	9%	226	2,967
Repair Fund	7,543	999599	9%	679	9%	679	8,901
Total Invoice Value	10,057		NA	905	NA	905	11,868
Amount in Word : Eleven Thousand Eight Hundred Sixty Eight Only.							Total Tax Invoice : 11,868

ARREARS DETAILS		TOTAL PAYABLE	
Principal Arrears	0	Total Bill Amount	29,253
Interest Arrears	0	Arrears	0
Total Arrears	0	Interest on Arrears	0
		Credit Adjusted	20
Amount in Word : Twenty Nine Thousand Two Hundred Thirty Three Only.			Total Payable : 29,233
1] Pay by 10/08/2023. Interest @ 21.0 % p.a. will be charged after due date. 2]Any billing related abnormality, be notify, in writing to the society office with 15 days 3]Please mail us Payment Ack, if payment done via Electronic Mode			

Receipt / Credit Notes					Subject to realisation
Sr. No.	Reference No	Date	Amount	Mode	Instrument : No / Date / Bank Name
1	RE-00038/2023-24	02-05-2023	29,273	Cheque	000165,02-05-2023,HDFC Bank

For Kingston Tower co-op Housing society Ltd.

Authorised Signatory