

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 - 2804	Title : Maintenance Charges
Name : Pravinkumar Maganlal Jain And Reena	Bill : Bill
Name : Pravinkumar Jain And Otibai Maganlal Jain	Bill Period : 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-00356/2023-24	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-00392/2023-24		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
Penalty Charges	9,856	999599	9%	887	9%	887	11,630
Total Invoice Value	19,913		NA	1,792	NA	1,792	23,498
Amount in Word : Twenty Three Thousand Four Hundred Ninety Eight Only.						Total Tax Invoice : 23,498	

ARREARS DETAILS		TOTAL PAYABLE	
Principal Arrears	0	Total Bill Amount	40,883
Interest Arrears	0	Arrears	0
Total Arrears	0	Interest on Arrears	281
		Credit Adjusted	422
Amount in Word : Forty Thousand Seven Hundred Forty Two Only.			Total Payable : 40,742
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			

Outstanding Tax Invoices							
Sr. No.	Bill No.	Date	Amount	Int. Arrears	Int. [Incl. GST] Payable	Int. [Incl GST] Payable Upto	Total
1	O-00001	31-03-2023	0	0	281	10-07-2023	281
Total			0	0	281		281

Receipt / Credit Notes					Subject to realisation
Sr. No.	Reference No	Date	Amount	Mode	Instrument : No / Date / Bank Name
1	RE-00075/2023-24	09-05-2023	59,512	Cheque	000299,09-05-2023,HDFC Bank

For Kingston Tower co-op Housing society Ltd.

Authorised Signatory