

# DEMO CO-OPERATIVE HOUSING SOCIETY LTD

Regd No: 1234/W-KE/HSG/(TC)/2023 of 1985-86

214 OSHIWARA INDUSTRIAL CENTER OPP OSHIWARA BUS DEPOT  
GOREGAON WEST MUMBAI 400104 MAHARASHTRA CODE 27

GSTIN : 12345

## TAX INVOICE

Name	[ 01 ] TEST MEMBER	Bill No.	16
Flat No:	1	Date	02/09/2017
Sq. Ft.	494.00	GSTIN	67889
Particulars	BILL FOR SEPT. 2017	Due Date	10/09/2017

Sr. No.	Nature of Charges	HSN/SAC	Amount
1.	REPAIR AMENITY FUND	999599	1000.00
2.	SINKING FUND	999599	2000.00
3.	PARKING CHARGES	999599	3000.00
4.	GARAGE CHARGES	999599	4000.00
5.	WATER CHARGES	ZERO TAX	5000.00
6.	PENALTY CHARGES	999599	6000.00
7.	MAINTENANCE CHARGES	999599	7000.00
8.	MUNICIPAL PROPERTY TAX	PURE AGENT	8000.00
9.	BANK CHARGES	999599	9000.00
10.	CGST @ 9%		2880.00
11.	SGST @ 9 %		2880.00
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	jkjkljkjklNOTES 2		
	kjiljkjkljkjklNOTES 3		
BREAKUP OF ARREARS		Total	50760.00
Principal Arrears	9420.00	Arrears	9520.00
Interest Arrears	100.00	Amount Due	60280.00

It is noticed that despite of our repeated reminders, large numbers of members have not yet shared their society related records till date.

With a view to update the same we request you to forward following information immediately.

1. Please forward duly filled in nomination form (form is attached herewith)

2. Please give detail of loan, credit facility from any bank with bank name, amount of loan, bank approval letter etc.

Please cooperate.

**WISH YOU A VERY HAPPY AND PROSPEROUS NEW YEAR**

**Rupees** Sixty thousand two hundred eighty only

- Notes**
1. Payment of this bill is to be made before 30/06/2016.
  2. On arrears simple interest @18% p.a. will be charged.
  3. Payment to be drawn in favour of "DEMO CO-OP .HOUSING SOC.LTD.".

For DEMO CO-OPERATIVE HOUSING SOCIETY LTD

Linkpoint Computers

Hon.Secretary/Treasurer

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## RECEIPT

Received with thanks from [ 01 ] TEST MEMBER  
Flat No: 1

Sum of Rupees Eight hundred only  
SVC CH.355641 AGST B.N.1 Rs. 800.00

Receipt No. 9  
Date 29/07/2016

For DEMO CO-OPERATIVE HOUSING SOCIETY LTD

**Rs. 800.00**

Subject to Realization of Cheque

Hon.Secretary/Treasurer