

## TAX INVOICE

**MAGNOLIAS CONDOMINIUM ASSOCIATION**

The Magnolias, DLF Golf Links, DLF City-V, Gurugram

Phone : 0124-4733720, 4733733, Email ID : condoaccount.mag@superluxury.in

(GST NO. : 06AACAM2964Q122)

(PAN NO. : AACAM2964Q)

(HSN : 995419)

Name : CHITRA GUPTA, VIDHI RAJORIA  
 Address : 18, Pusa Road, 1st Floor, Karol Bagh, NEW DELHI, Delhi, India, 110 005  
 GSTIN :  
 Place of Supply : Haryana  
 State Code : 06

**Maintenance & Upkeep Charges Invoice**

Property No : MG503A Area : 5360.000 Sq.ft  
 Bill No. : MG/21-22/MB01602 Parking No : PB5009, PB5010, PB5011  
 Bill Date : 04-Oct-2021 No. of Parking slots : 3  
 Bill Period : 01 Oct 2021 to 31 Dec 2021  
 Pay By Date : 03 Nov 2021  
 Adjusted upto :

A) Current Common Area Maintenance (CAM) Charges	74412.00
B) Maintenance Charges for Parking	3150.00
C) Current Common Area Electricity Charges	21942.00
D) Maintenance Charges (Covid-19)	6869.00
E) Common Area Maintenance (CAM) Charges (Arrear CAM charges for the period April-September 2021)	4579.00
F) Maintenance Charges (Covid) (Arrear Covid for the period April-September 2021)	1526.00
G) Total Common Area Maintenance (CAM) Charges for this quarter (Rs.) (A+B+C+D+E+F)	112478
H) Interest on previous balance @ 24% p.a.	236.00
I) Add : CGST Charges @ 9%	10144.00
J) Add : SGST Charges @ 9%	10144.00
K) Add : IGST Charges @ 0%	0.00
L) Total Bill amount for this quarter (Rs.) (G+H+I+J+K)	133,002.00
M) Previous Outstanding Balance	0.00
<b>Net Payable Amounts (Rs.) One Lakh Thirty Three Thousand Two Only.</b>	<b>133,002.00</b>

## Note :

- Monthly Common Area Maintenance Billing rate is Rs. 3.90 per Sq. Ft. per month. Common Area Electricity charges is Rs. 1.15 per sq. ft. per month, Maintenance charges for Covid is Rs. 0.36 per Sq. Ft. per month, Parking slots maintenance is Rs. 350 per month per slot, Arrear of CAM Rs. 0.12 per Sq. Ft. per month for the period April 2021 to September 2021, Arrear of Covid Rs. 0.04 per Sq. Ft. per month for the period April 2021 to September 2021.
- Payment can be made by A/c payee Cheque/Draft drawn in favor of "MAGNOLIAS CONDOMINIUM ASSOCIATION"
- Payment in cash shall not be accepted.
- In case of failure to clear all outstanding on or before the due date mentioned herein, Late Payment charges calculated @ 24.00 % p.a, Shall apply. Late Payment Charges attract GST @ 18%.
- Settlement of this Invoice, is no evidence of ownership/ title to the property, since payments can be accepted from any person including third parties.
- Bank details for online payment : ICICI Bank, A/c No. 017701015250, IFSC Code-ICIC0000177, the transaction details may kindly be intimated by email on condoaccount.mag@superluxury.in
- No tax(s) are payable on reverse charge basis.
- Any query(ies) regarding the bill/invoice may be raised within the next 7 days with the Help Desk.
- This invoice shall be treated to be the First Deemed Notice in case all outstanding as set out in this invoice have not been cleared on or before the due date indicated herein.

This is a Computer Generated Invoice and does not require any signature.

\*\*RECEIPT\*\*

**MAGNOLIAS CONDOMINIUM ASSOCIATION**

The Magnolias, DLF Golf Links, DLF City-V, Gurugram

Bill No : MG/21-22/MB01602 Property No. : MG503A  
 Bill Date : 04-Oct-2021 Total Amount Due : 133,002

Received with thanks Cheque / DD No. \_\_\_\_\_ Date \_\_\_\_\_ for Rs. \_\_\_\_\_  
 drawn on Bank \_\_\_\_\_ towards Maintenance charges received on \_\_\_\_\_