

## TAX INVOICE

Original for Recipient

**CREST CONDOMINIUM ASSOCIATION**

The Crest, Park Drive, DLF 5, Gurugram-122011 (Haryana)  
Phone : 0124-4041261, Email ID : accounts@thecrestluxury.in

(GST) NO. : 06AADAC5967G1ZN)

(PAN NO. : AADAC5967G)

(HSN : 995419)

Name : H S GREWAL  
Address : 5 JUBILEE ROAD JAMSHEDPUR Jharkhand, India, 831001  
GSTIN :  
Place of Supply : Haryana  
State Code : 06

**Maintenance & Upkeep Charges Bill**

Property No : CTE212 Area : 2686.000 Sq.ft  
Bill No. : M/Q3/21-22/633 Parking No : PB-E-1066 , PB-E-1067  
Bill Date : 15-Oct-2021 No. of Parking slots : 2  
Bill Period : 01 Oct 2021 to 31 Dec 2021  
Pay By Date : 25-Nov-2021  
Adjusted upto :

|  |                  |
|--|------------------|
| A) Current Common Area Maintenance (CAM) Charges                                 | 26511.00         |
| B) Maintenance Charges for Parking   | 1440.00          |
| C) Current Common Area Electricity Charges                                       | 7252.00          |
| D) Maintenance Charges (Covid-19)  | 725.00           |
| E) Reversal of Excess Common Area Maintenance (CAM) Charges April 21 To Sep 21   | -806.00          |
| <b>F) Total CAM Charges for this quarter (Rs.) (A+B+C+D+E)</b>                   | <b>35,122.00</b> |
| G) Delay Payment Charge (CAM) @ 17% P. A   | 0.00             |
| H) Add : CGST Charges @ 9%   | 3161.00          |
| I) Add : SGST Charges @ 9%   | 3161.00          |
| J) Add : IGST Charges @ 0%   | 0.00             |
| <b>K) Total Bill amount for this quarter (Rs.) (F+G+H+I+J)</b>                   | <b>41,444.00</b> |
| L) Previous Outstanding Balance  | 0.00             |
| <b>Net Payable Amount (Rs.)</b> Forty One Thousand Four Hundred Forty Four Only. | <b>41,444.00</b> |

**Note :**

- Monthly Common Area maintenance billing rate is Rs. 3.29 per sq.ft. per month, Common Area Electricity charges is Rs. 0.90 per sq.ft. per month, Maintenance charges ( Covid-19) Rs. .09 per sq.ft. per month, Parking slots maintenance Rs. 240 /- per month per slot, Reversal of Excess Common Area Maintenance (CAM) Charges April 21 To Sep 21 Rs - 0.05 per sq.ft per month,
- Payment can be made by A/c payee Cheque/Draft drawn in favor of "CREST CONDOMINIUM ASSOCIATION".
- Payment in cash will not be accepted.
- In case the user fails to pay the bill on or before the due date indicated on the Bill, Interest @ 17 % p.a, will be levied on the outstanding amount for the number of days defaulted from the bill date. Late payment charges attract GST @18%.
- Settlement of this bill, is no evidence of ownership/ title to the property, since payments can be accepted from any person including third parties.
- The maintenance and common area electricity charges are fixed on estimated basis of the maintenance cost to be incurred for the forthcoming financial year. If there shall be any surplus/deficit arising at the end of the financial year after audit, the same shall be credited in the maintenance account in the subsequent financial year.
- The maintenance and common area electricity charges will be levied in proportion to the super area of their respective apartment.
- Bank details for online payment : ICICI Bank, A/c No. 017701017531, IFSC Code-ICIC0000177, the transaction details may kindly be intimated by email on accounts@thecrestluxury.in, and also you can pay via using virtual Bank A/c no. of your flat CCACTE212CAM, IFSC Code-ICIC0000103.
- No tax(s) are payable on reverse charge basis.
- Any query (ies) regarding the bill/invoice may be raised within the next 7days with the help desk office.
- This invoice shall be deemed to be a First Deemed Notice in case all outstanding as setout in this bill 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\*\***

**CREST CONDOMINIUM ASSOCIATION**  
The Crest, Park Drive, DLF 5, Gurugram-122011 (Haryana)

Bill No : M/Q3/21-22/633 Property No. : CTE212  
Bill Date : 15-Oct-2021 Total Amount Due : 41,444.00

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