



park
plaza

CHITRAKOOT PROPERTIES LTD.

(Maintenance Division)

71, PARK STREET, KOLKATA - 700 016, PHONE : 2229-0645 / 2229-1942

CIN : U70109WB1978PLC031369

PAN No. : AABCC0212G

GSTIN : 19AABCC0212G1ZA

Tax Invoice

Bill to Party				Invoice No:	1195/MC/2/19-20			
Name:	Mr. Basudeb Halder (Room no.2)			Invoice date:	3.2.2020			
Address:	71, Park Street, Kolkata - 700 016.			Reverse Charge :	No			
GSTIN:				State:	West Bengal	Code	19	
State:	West Bengal	Code	19	For the month of	Feby-2020.			
				Payment Terms:	Within 7 days from the date of invoice			

Sl. No.	Service Description	HSN/SA C	Area in Sq. Ft.	Rate	Amount	Taxable value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Maintenance Charges-	998729	210	3.00	630.00	630.00					
2	Insurance Premium		210	0.08	16.80	16.80					
3	Corporation Tax (Adhoc)		0	0	0	0					
4	Drainage Charges		210	0.023	4.83	4.83					
					651.63	651.63	9%	58.65	9%	58.65	768.92
Total					651.63	651.63		58.65		58.65	769

Total Invoice amount in words		Total Amount before Tax	651.63
Rupees: Seven hundred sixty nine only.		Add: CGST	58.65
		Add: SGST	58.65
		Total Amount after Tax:	769
Other Details		GST on Reverse Charge	0
PAN : AABCC0212G		Certified that the particulars given above are true and correct	
Remarks : Maintenance charges bill month of Feby-2020.		For Chitrakoot Properties Limited (Maintenance Division)	
Terms & conditions: To be paid within 7 days by DD/Cheque favouring Chitrakoot Properties Limited (Maintenance Division) Payable at Kolkata		E & OE <i>Blaka</i> Accountant.	





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(Maintenance Division)

71, PARK STREET, KOLKATA - 700 016, PHONE : 2229-0645 / 2229-1942

CIN : U70109WB1978PLC031369

PAN No. : AABCC0212G

GSTIN : 19AABCC0212G1ZA

Tax Invoice												
Bill to Party						Invoice No:	1194/MC/2/19-20					
Name:	Mr. Basudeb Halder (Room no.1)					Invoice date:	3.2.2020					
Address:	71, Park Street, Kolkata-700 016.					Reverse Charge :	No					
IN:						State:	West Bengal	Code	19			
State:	West Bengal	Code	19		For the month of	Feby-2020.						
						Payment Terms:	Within 7 days from the date of invoice					
Sl. No.	Service Description	HSN/SA C	Area in Sq. Ft.	Rate	Amount	Taxable value	CGST		SGST		Total	
							Rate	Amount	Rate	Amount		
1	Maintenance Charges-	998729	210	3.00	630.00	630.00		-		-		
2	Insurance Premium		210	0.08	16.80	16.80						
3	Corporation Tax (Adhoc)		0	0	0	0						
4	Drainage Charges		210	0.023	4.83	4.83						
Total					651.63	651.63	9%	58.65	9%	58.65	768.92	
Total Invoice amount in words						Total Amount before Tax					652	
Rupees: Seven hundred sixty nine only.						Add: CGST					58.65	
						Add: SGST					58.65	
						Total Amount after Tax:					769	
Other Details						GST on Reverse Charge					0	
PAN :AABCC0212G						E & OE					Certified that the particulars given above are true and correct	
Remarks : Maintenance charges bill month of Feby-2020.											For Chittrakoot Properties Limited (Maintenance Division)	
Terms & conditions: To be paid within 7 days by DD/Cheque favouring Chittrakoot Properties Limited (Maintenance Division) Payable at Kolkata											Accountant.	

Blaka
Accountant.



CHITRAKOOT PROPERTIES LTD.

(Maintenance Division)

71, PARK STREET, KOLKATA - 700 016, PHONE : 2229-0645 / 2229-1942
CIN : U70109WB1978PLC031369
PAN No. : AABCC0212G
GSTIN : 19AABCC0212G1ZA

To
Mr. Basudeb Halder
71, Park Street,
Park Plaza
Kolkata-16.

Bill No. 1180/2019-20
Date- 10.2.2020

Please Pay Within Due Date.
12.2.2020

Your Office Space No. 1 on Gr. Floor in
Park Plaza at 71, Park Street, Kolkata-700 016.
Being Electric Charges for the month of

Jany- 2019

0 Units X Rs. 12.3844226 Rs. 0.00

For Common Areas and Services Proportionate Charges

7988 Units X Rs. 12.3844226 X 210 Sq.ft. Rs. 174.16
/ Total Area 119287.5 Sq.ft.

Delayed Payment Surcharges-
Meter Reading & Billing Charges-

Rs.
Rs. 25.00

199.16

Rupees:- One hundred ninety nine
& Paisa sixteen only.

E. & O.E

For Chittrakoot Properties Ltd.
(Maintenance Division)

Note :-
Please Send Your Payment by A/c Payee Cheque in favour
of Chittrakoot Properties Ltd. (Maintenance Division)

G. Ghosh
Accountant.



Received
Jnu



CHITRAKOOT PROPERTIES LTD.

(Maintenance Division)

71, PARK STREET, KOLKATA - 700 016, PHONE : 2229-0645 / 2229-1942
CIN : U70109WB1978PLC031369
PAN No. : AABCC0212G
GSTIN : 19AABCC0212G1ZA

To
Mr. Basudeb Halder
71, Park Street,
Plaza
Kolkata- 16.

Bill No. 1181/2019-20
Date- 10.2.2020

Please Pay Within Due Date.

Your Office Space No. 2 on Gr. Floor in
Park Plaza at 71, Park Street, Kolkata-700 016.
Being Electric Charges for the month of

Jan- 2019

87 Units X Rs. 12.3844226 Rs. 1077.44

For Common Areas and Services Proportionate Charges

7988 Units X Rs. 12.3844226 X 210 Sq.ft. Rs. 174.16

/ Total Area 119287.5 Sq.ft.

Delayed Payment Surcharges-
Meter Reading & Billing Charges-

Rs.
Rs. 25.00

1276.60

Rupees:- One thousand two hundred seventy six
& Paise sixty only.

E. & O.E

Note :-
Please Send Your Payment by A/c Payee Cheque in favour
of Chittrakoot Properties Ltd. (Maintenance Division)

For Chittrakoot Properties Ltd.
(Maintenance Division)

Blaka
Accountant.

