



BRIHANMUMBAI DEVELOPERS ASSOCIATION

Together We Can Make A Difference

Tax Invoice

Date: February 24, 2024
Invoice #: BDA/SRO/853
Membership no: SRON1334
SAC No: 999599

Bill To:

Prajakt Shivaji Patil

House No. 7/5, Garud Plot, Near Ajintha Lodge, Tal.
Bhusaval, Jalgaon - 425201

GST No: 27BMVPP9642R1ZK

Description	Fees	No. of Company/ies	Amount
SRO RERA Project Membership Fees	10000.00	1	10,000.00
Project Name: Laxmi Heights			

Payment Received Details

Payment of Rs 11800/- received vide Reference Id : 000342483058
dated 23/02/2024

Subtotal	Rs.	10,000.00
CGST 9%	Rs.	900.00
SGST 9%	Rs.	900.00
Total	Rs.	11,800.00

Address: 201, 2nd floor, 63 Gold Medal Avenue, Next to Patel Petrol Pump, S.V Road, Goregaon (W),
Mumbai 400104.

Contact: +91 9324465672

Email: contact@bdamumbai.com

GST No: 27AAGAB7266A1ZX

PAN : AAGAB7266A

This is a system generated Invoice, hence does not require any signature

