# BRIHANMUMBAI DEVELOPERS ASSOCIATION

Together We Can Make A Difference

# Tax Invoice

Date: April 23, 2024
Invoice #: BDA/SRO/915
Membership no: SRON1396
SAC No: 999599

**Bill To:**

Shree Balaji Infra

Shop No.2,H.No.149/3,Shree Malang Road, Nr. Ganpati Mandir,Kalyan (E ), 421306

**GST No:** N.A

| Description | Fees | No. of Company/ies | Amount |
|---|---|---|---|
| SRO RERA Project Membership Fees | 10000.00 | 1 | 10,000.00 |
| **Project Name: Balaji Heights** | | | |
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**Payment Received Details**

Payment of Rs 11800/- received vide Cheque No 000013 dated 02-04-2024 drawn on HDFC Bank

| | | |
|---|---|---|
| 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