BRIHANMUMBAI DEVELOPERS ASSOCIATION

Together We Can Make A Difference

Tax Invoice

Date:	May 5, 2023
Invoice #:	BDA/SRO/580
Membership no:	SRON1061
SAC No:	999599

Bill To:

Shri Neelkanth Developers and Builders

104, 1st Floor, Navkar Atlantic, Daulat Nagar, Road No. 3, Borivali East, Mumbai - 400066.

GST No: 27ADYFS5475N1ZS

Description	Fees	No. of Project(s)	Amount
SRO RERA Project Membership Fees	7500.00	1	7,500.00
Project Name: Mahavir Krupa CHS Ltd			

Payment Received Details

Payment of Rs 8850/- received vide NEFT Transaction ID No: 032091392211 dated 05/04/2023

Subtotal	Rs.	7,500.00
CGST 9%	Rs.	675.00
SGST 9%	Rs.	675.00
Total	Rs.	**8,850.00**

Address:901,9th Floor, Navkar Bhavan, Road No.7,Daulat Nagar, Borivali (E),Mumbai 400 066.
Contact: +91 9324465672 Email: contact@bdamumbai.com
GST No: 27AAGAB7266A1ZX
PAN : AAGAB7266A

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