BRIHANMUMBAI DEVELOPERS ASSOCIATION

Together We Can Make A Difference

Tax Invoice

Date:	April 4, 2023
Invoice #:	BDA/SRO/562
Membership no:	SRON1043
SAC No:	999599

Bill To:

Nee-Raa Enterprises
Shop No. 4 & 5 Acme Shopping Arcade,Ground Floor, Cinestar Compound, Trikamdas Road,Kandivali (W), Mumbai 400067

GST No: 27AATFN6604L1ZN

Description	Fees	No. of Project(s)	Amount
SRO RERA Project Membership Fees	7500.00	1	7,500.00
Project Name: Malad Webb			

Payment Received Details

Payment of Rs 8850/- received vide Cheque No. 585263 dated 30/03/2023 drawn on Bank of India, Kandivali Branch

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