Tax Invoice

MAHARASHTRA CHAMBER OF HOUSING INDUSTRY
Maker Bhavan - II, 4th Floor,
18, V. Thackersey Marg,
New Marine Lines,
Mumbai . 400020
GSTIN/UIN: 27AAATM0334K1ZP
State Name : Maharashtra, Code : 27
E-Mail : lekha@mchi.net

Invoice No.	Dated
MM/RE/0062/25-26	**21-Apr-2025**

Buyer (Bill to)

SHREE SAI REALTORS PM C 55
Rep:- MR. LEEBIN S. MUTHATHYAN
201, Sai Plaza, Jawahar Road,
Opp Ghatkopar Railway Station
Ghatkopar (E), Mumbai 400 007
GSTIN/UIN : 27ABRFS0440G1Z3
State Name : Maharashtra, Code : 27

Particulars	Amount
Membership Renewal Fee	**35,000.00**
Towards Membership Renewal Fee	
For the Year 2025-26	
Labour Welfare Fund	**500.00**
CGST 9%	**3,195.00**
SGST 9%	**3,195.00**
Total	**₹ 41,890.00**

Amount Chargeable (in words) *E. & O.E*

Rupees Forty One Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999599	35,500.00	9%	3,195.00	9%	3,195.00	6,390.00
Total	**35,500.00**		**3,195.00**		**3,195.00**	**6,390.00**

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Ninety Only**

Remarks:

TDS @ 2% shall be deducted as per provisions of section 194C of Income tax Act, 1961 on the aforesaid billing amount (excluding GST)

Company's PAN : **AAATM0334K**

Declaration

PAYMENT IN FAVOUR OF :
MCHI
A/C No: 030102000007219
RTGS No: IOBA0000301
Indian Overseas Bank,
New Marine Lines Branch,
Mumbai 400020

for MAHARASHTRA CHAMBER OF HOUSING INDUSTRY

LEKHA SURESH KUMAR NAMBIAR

Digitally signed by LEKHA SURESH KUMAR NAMBIAR
Date: 2025.04.23 17:39:08 +05'30'

Authorised Signatory

This is a Computer Generated Invoice