

## **STAR FACILITIES MANAGEMENT LTD.**

Reg.Add-1110, Ansal Bhawan, 16 K.G. Marg, New Delhi-110001, Email:- [accounts@sfml.info](mailto:accounts@sfml.info), CIN – U22222DL2007PLC16940

**SCO-183-184, SEC.-9C, MADHYA MARG NEAR BRITISH LIB.**

**CHANDIGARH. MOB. – 09569232720**

**Website : www.sfml.info**

**UNIT:- ORCHID COUNTY SECTOR -115 MOHALI**

**Service Tax Registration No. - AALCS2854CST002**

**PAN: AALCS2854C**

**Maintenance Invoice No.**      **OCM/2014-2015/Q4/710**

**Date :**      **19/01/2015**

Customer Code/ID

T0002

**Rebate Due Date :**      **17/02/2015**

Customer Name

MR. T.SHEENA

Unit No. :      T8-104

Address

TOWER NO -08, FLAT NO -104,  
ORCHARD COUNTY, KHARAR-  
LANDRAN ROAD, SECTOR-115 MOHALI

Area of Unit : SQFT      1400

Bill From :      01/01/2015

-  
, 9855527989

Bill To :      31/03/2015

**Due Date :**      **31/03/2015**

S.No.	Particulars	Rate (Rs.)	Amt. Payable (Rs.)
1	MAINTENANCE AND SERVICE CHARGES (From 01/01/2015 to 31/03/2015)	1.20/SQFT per Month	5040.00
2	SERVICE TAX @12.36% w.e.f.01.04.12 ( @12.36%)		623.00
3	INTEREST		1549.00
	<b>TOTAL DUE IN THIS BILL</b>		<b>7212.00</b>
	<b>ARREARS As on : 01/01/2015</b>		<b>51628.00</b>
	<b>ARREARS (Interest)</b>		<b>6592.00</b>
	<b>NET DUE AFTER ADJUSTMENTS</b>		<b>65432.00</b>
	<b>Round off</b>		<b>65432.00</b>

Rupees : (Sixty Five Thousand Four Hundred Thirty Two Only )

REBATE VALUE :(151.00 )

**NOTE :**

- All Cheque / Demand draft in the name of “**STAR FACILITIES MANAGEMENT LTD.**” Cash will not be accepted.
- **You can Pay your bills online by visiting our website : [www.sfml.info](http://www.sfml.info)**
- In case of dishonor of cheque, re-payment will be accepted through Demand Draft only and charges @250/- per cheque will be recovered. This is without prejudice to action as per Negotiable Instruments Act in the event of any delay in re-payment.
- Please mention Property no and bill on the back of Cheque/Demand draft for ease of linking.
- Bills will be raised quarterly. The 3% rebate is allowed on CMC if payment is made within 30 days of date of bill.
- Interest will be levied @12%p.a after Bill Due Date
- We hereby declare that service tax charged by us on the said bill will be submitted to central govt.

**This is computer generated invoice, hence no signatures required.**