



841- BDA...

**BRIHANMUMBAI DEVELOPERS ASSOCIATION**

Together We Can Make A Difference

Tax Invoice

Date: February 14, 2024
Invoice #: BDA/SRO/841
Membership no: SRON1322
SAC No: 999599

Bill To:

Kalindi Developers

Shop No.1 , Sai Kutir Bldg, L T Road No. 5 Plot No. 91,
Off M G Road, Goregaon West, Mumbai - 400062

GST No: 27AAEPS3849P1ZV

Description	Fees	No. of Company/ies	Amount
SRO RERA Project Membership Fees	10000.00	1	10,000.00
Project Name: Aishwarya Building			

Payment Received Details
Payment of Rs 11800/- received vide NEFT Transaction ID No: DBI9091837 Dated 14/02/2024

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

