

SUBJECT TO KOLKATA JURISDICTION
(Original)

Invoice No. 2020-21/194

Dated 4-Jan-2021

GULMOHAR FLAT OWNERS ASSOCIATION
4, Chakraberia Lane,
Kolkata-700020
E-mail : gfoa2019@gmail.com

Maintenance Bill(Page 6)

Party : **Sri KAUSHIK R. KOTHARI**
4, Chakraberia Lane
Flat No: 1 G, 1st Floor
Kolkata

Description of Goods	Disc. %	Amount
Maintenance (January)		7,275.00
Maintenance (Feb)		7,275.00
Maintenance (March)		7,275.00

RECEIVED	Cheque No.....
	Cheque Dt.....
	Amount:.....
	Bank:.....

Total **21,825.00**

Amount Chargeable (in words)

E. & O. E.

Rs. Twenty One Thousand Eight Hundred Twenty Five Only

Remarks :

Being the maintenance Charges for March Quarter, 2021, for Flat No: 1G

Declaration

for GULMOHAR FLAT OWNERS ASSOCIATION

1. The payment by account payee cheque in the name of "GULMOHAR FLAT OWNERS ASSOCIATION" is preferred. 2. If the payment is DELAYED BEYOND 15 DAYS i.e. 22nd of the month in which Bill is issued, a LATE FINE OF RS.500/- SHALL BE CHARGED.

Authorised Signatory

This is a Computer Generated Invoice

