

**KHADIJA MANZIL CO-OPERATIVE HOUSING SOCIETY LIMITED**

Registration No. BOM/WKW/HGG/TC/14023-07/08  
Behram Baug, Behind Fish Market, Jogeshwari (West), Mumbai, 400102.

**Invoice**

Bill To : **MOHAMMED ASLAM KHALID SAIFEE & SABA IRAM ASLAM SAIFEE**  
Unit No **1801**

Bill No: INV-1  
Date: 01-06-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	OTHER CHARGES	28,000.00
E. & O.E.	Sub Total	28,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>28,000.00 Dr</b>

In Words : Rupees Twenty-Eight Thousand Only.

Notes	1) Please make payment on or before due date by cross cheque only. 2) Cheque should be drawn in the name of 'KHADIJA MANZIL CO-OPERATIVE HOUSING SOCIETY LTD.'" 3) Any objection / error in this bill must be intimated within 7 days. 4) Interest will be charged after due date @ 21% p.a. 5) Bank Details : DCB Bank, Branch : Jogeshwari (W), Saving Account No.01013600000028, IFSC Code: DCBL0000010. Prepared by: SHAIKH ASSOCIATES (Management, Consultant & Accounting Services) Cont. No. 022 66977663 / 66977664.
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KHADIJA MANZIL CO-OPERATIVE HOUSING SOCIETY LIMITED

COMPUTERISED BILL, SIGNATURE NOT REQUIRED