

**Attuit Services Pvt Ltd**

401 Accord Commercial Complex, Station Road, Goregaon (E)

**Invoice**

Bill To :

**Gundeccha Premier CHS Ltd**

Society Name

**Gundeccha  
Premier CHS Ltd,  
Thakur Village  
KandivaliE**

Bill No: INV-3

Date: 20-05-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	6,960.00
E. & O.E.	Sub Total	6,960.00
	Round-Off value of CGST & SGST	0.00
Total Outstanding Amount		<b>6,960.00 Dr</b>
In Words : Rupees Six Thousand Nine Hundred Sixty Only.		

Notes	April and May 2021 Billing charges
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084
	3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required