

Attuit Services Pvt Ltd

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

InvoiceBill To : **Kishor Marthak**
Unit No **Kishor Marthak**Bill No: INV-83
Date: 26-09-2022

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|-----------|--------------------------------|------------------|
| 1 | SOFTWARE SUBSCRIPTION CHARGES | 825.00 |
| E. & O.E. | Sub Total | 825.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 825.00 Dr |

In Words : Rupees Eight Hundred Twenty-Five Only.

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| Notes | Software Subscription Charges for from Oct 21 to Dec 21 1. Lubna 40 members X Rs.5pm X 2 months = 400 2. Malwani Kaladarshan 63 members X Rs.5pm X 1 months = 315 3. Rinku Apartment 11 members X Rs.5pm X 2 months = 110 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 |
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Attuit Services Pvt Ltd

Authorised Signatory