

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gokul Residency A-G CHS

Society Name

**Gokul Residency A-
G CHS**

Bill No: INV-68

Date: 14-09-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		6,500.00
E. & O.E.	Sub Total		6,500.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		6,500.00 Dr

In Words : Rupees Six Thousand Five Hundred Only.

Notes	Billing and Accounting charges for Sep 2022 . (Rs.6500)		
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD		
	2. PAYMENT DUE IMMEDIATELY		
	3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		

Attuit Services Pvt Ltd

Authorised Signatory