

**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-53

Date: 20-09-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		39,000.00
E.& O.E.		Sub Total	39,000.00
		Round-Off value of CGST & SGST	0.00
Total Outstanding Amount		39,000.00 Dr	
In Words : Rupees Thirty-Nine Thousand Only.			

Notes	Billing & Accounting Charges for April 2021 to September 2021 Rs. 6500x6 = 39000  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

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