

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Shri Marigold CHS Ltd

Address

**Shri Marigold
CHS, Thakur
Village Kandivali
East**

Bill No: INV-34

Date: 15-06-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	18,432.00
E. & O.E.	Sub Total	18,432.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,432.00 Dr

In Words : Rupees Eighteen Thousand Four Hundred Thirty-Two Only.

Notes	Billing and Accounting charges for June to July 2022. (Rs.9216)
	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