## **Attuit Services Pvt Ltd**

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

Invoice

Bill To: Galaxy Royale CHS Ltd

Address Galaxy Royale

Galaxy Royale
CHSL Bill No: INV-43

Date: 19-07-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES		12,000.00
		Sub Total	12,000.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	12,000.00 Dr
In Words: Rupees Twelve Thousand Only.			
Notes	Software Subscription charges for 21-22 (Rs.1000 per month)  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

Authorised Signatory