

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Riviera CHS LTD**

Society Name

**Riviera, Alpa Apt,  
Worli, Mumbai 30**

Bill No: INV-34

Date: 02-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	7,500.00
2	BALANCE SHEET FINALISATION CHARGE	3,500.00
E.& O.E.		Sub Total
		Round-Off value of CGST & SGST
Total Outstanding Amount		11,000.00 Dr

In Words : Rupees Eleven Thousand Only.

Notes	0. Bill for Oct to Dec 2021. 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 4. Attuit PAN : AACCV5972B
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Attuit Services Pvt Ltd

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