

Attuit Services Pvt Ltd

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

Invoice

Bill To : **Pavitra Associates (SushinShetty)**
Address **Pavitra Associates**
(Sushin)

Bill No: INV-144
Date: 15-10-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	43,026.00
E. & O.E.	Sub Total	43,026.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	43,026.00 Dr

In Words : Rupees Fourty-Three Thousand Twenty-Six Only.

Notes	SOFTWARE SUBSCRIPTION CHARGES FOR THE PERIOD April 2020 TO Sep 2020 (Rs.2 Per member) 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
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Attuit Services Pvt Ltd

Authorised Signatory