

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>			
Bill To : Society Name		<div>LAKSHACHANDI APARTMENT ABCD CHS LTD</div> <div>LAKSHACHANDI</div> <div>APARTMENT</div> <div>ABCD CHS LTD,</div> <div>Gokuldham</div>	<div>Bill No: INV-238</div> <div>Date: 01-09-2023</div>
Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		5,000.00
E. & O.E.	Sub Total		5,000.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		5,000.00 Dr
In Words : Rupees Five Thousand Only.			
Notes	<div>1. BILLING CHARGES FOR July to Sep 23 Rs.5000</div> <div>2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>3. PAYMENT DUE IMMEDIATELY</div> <div>4. THIS IS A GENERATED BILL HENCE SIGNATURE NOT REQUIRED</div>		
			Attuit Services Pvt Ltd
			Authorised Signatory