

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-227

Date: 01-08-2023

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	Billing and Accounting Charges for June to July 2023.(Rs.5000)		
	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