

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>			
Bill To : Society Name		<div>Gundeccha Premier CHS Ltd</div> <div>Gundeccha</div> <div>Premier CHS Ltd,</div> <div>Thakur Village</div> <div>KandivaliE</div>	<div>Bill No: INV-184</div> <div>Date: 16-01-2023</div>
Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		4,000.00
E.& O.E.	Sub Total		4,000.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		4,000.00 Dr
In Words : Rupees Four Thousand Only.			
Notes	<div>Billing and Accounting charges for the month of Jan 2023 .(Rs.4000)</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. PAYMENT DUE IMMEDIATELY</div> <div>3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div>		
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>			