

Attuit Services Pvt Ltd

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

InvoiceBill To :
Unit No**Kuber Associates**
Kuber AssociatesBill No: INV-85
Date: 26-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	4,968.00
E. & O.E.	Sub Total	4,968.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	4,968.00 Dr

In Words : Rupees Four Thousand Nine Hundred Sixty-Eight Only.

Notes	Software Subscription Charges for from April 19 to March 22 1. R. N. COSMOS 69 members X Rs.2pm X 36 months = 4968 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
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Attuit Services Pvt Ltd

Authorised Signatory