

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Siddhi Samarpan CHS Ltd

Society Name

**Siddhi Samarpan
CHSLtd Unit**

Bill No: INV-49

Date: 15-08-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		4,333.00
E. & O.E.	Sub Total		4,333.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		4,333.00 Dr

In Words : Rupees Four Thousand Three Hundred Thirty-Three Only.

Notes	Billing and Accounting Charges for the month of July 2022.(Rs.4333)		
	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		

Attuit Services Pvt Ltd

Authorised Signatory