

Attuit Services Pvt Ltd

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

InvoiceBill To :
Unit No**Sandeep Joshi**
Sandeep JoshiBill No: INV-92
Date: 28-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	900.00
E. & O.E.	Sub Total	900.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	900.00 Dr

In Words : Rupees Nine Hundred Only.

Notes	SOFTWARE SUBSCRIPTION FOR Jan 22 - March 22(Rs. 6 per member) 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. PAYMENT DUE IMMEDIATELY 3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED 4. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084
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Attuit Services Pvt Ltd

Authorised Signatory