

Attuit Services Pvt Ltd

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

Invoice

Bill To : **Paras Business Center**
Unit No **Paras Business Center**

Bill No: INV-63
Date: 20-03-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BALANCE SHEET FINALISATION CHARGE		3,500.00
E. & O.E.		Sub Total	3,500.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	3,500.00 Dr

In Words : Rupees Three Thousand Five Hundred Only.

Notes	Balance Sheet finalization charges for 2020-21		
	1. KINDLY ISSUE A 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