

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Satyam Springs CHS Ltd

Address

**B.S Deoshi Marg,
Govandi
East.Mumbai.
400088**

Bill No: INV-81

Date: 21-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	29,952.00
E. & O.E.	Sub Total	29,952.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	29,952.00 Dr

In Words : Rupees Twenty-Nine Thousand Nine Hundred Fifty-Two Only.

Notes	Billing and Accounting Charges for Month of OCT TO DEC 2021 to JAN TO Mar 2022 Amount = (14976x2) 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