

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To : **New Highway Park E/3 CHS Ltd**  
Society Name **New Highway Park**  
**E/3 CHS Ltd**

Bill No: INV-162  
Date: 07-12-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		11,760.00
E. & O.E.		Sub Total	11,760.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	<b>11,760.00 Dr</b>

In Words : Rupees Eleven Thousand Seven Hundred Sixty Only.

Notes	Billing and Accounting Charges for the month of Oct to Dec 2022 Rs.3920X3 (11760)		
	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		

Attuit Services Pvt Ltd

Authorised Signatory