

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Shri Marigold CHS Ltd**

Address

**Shri Marigold  
CHS, Thakur  
Village Kandivali  
East**

Bill No: INV-35

Date: 27-12-2020

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	17,280.00
E. & O.E.	Sub Total	17,280.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>17,280.00 Dr</b>

In Words : Rupees Seventeen Thousand Two Hundred Eighty Only.

Notes	1. BILLING CHARGES FOR DEC- JAN 2021 2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 3. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 4. PAYMENT DUE IMMEDIATELY 5. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory