

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To : **MIRAAJ RESIDENCY CHS LTD**  
**Jankalyan Nagar,**  
Address **Off Marve Road,**  
**Malad West,**  
**Mumbai 400 095**

Bill No: INV-183  
Date: 16-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	4,000.00
E. & O.E.	Sub Total	4,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>4,000.00 Dr</b>

In Words : Rupees Four Thousand Only.

Notes	Billing and Accounting Charges for the month <b>Jan 2023</b> (Rs.4000 per month)
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Attuit Services Pvt Ltd

Authorised Signatory