

Attuit Services Pvt Ltd

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

InvoiceBill To :
Unit No**Kuber Associates**
Kuber AssociatesBill No: INV-86
Date: 26-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	612.00
E. & O.E.	Sub Total	612.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	612.00 Dr

In Words : Rupees Six Hundred Twelve Only.

Notes	Software Subscription Charges for from July 22 to Sep 22 1. SANGHVI TOWER 102 members X Rs.2pm X 3 months = 612 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