

Attuit Services Pvt Ltd

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

Invoice**Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD**
Address EdenIIBill No: INV-43
Date: 31-03-2020

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	ACCOUNTS FINALIZATION CHARGES	20,000.00
E.& O.E.	Sub Total	20,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	20,000.00 Dr

In Words : Rupees Twenty Thousand Only.

Notes	Being Accounts Finalization Charges As per audited balance sheet for Adjustment of Income
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Attuit Services Pvt Ltd

Authorised Signatory