

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-40

Date: 02-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	36,864.00
2	BALANCE SHEET FINALISATION CHARGE	6,000.00
E. & O.E.	Sub Total	42,864.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	42,864.00 Dr

In Words : Rupees Fourty-Two Thousand Eight Hundred Sixty-Four Only.

Notes	Billing chargs for Oct2021 to Jan2022 (9216 X 4mn)
	Balance sheet finalisation charge for 2020-21
	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