

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gundeccha Premier CHS Ltd

Society Name

**Gundeccha
Premier CHS Ltd,
Thakur Village
KandivaliE**

Bill No: INV-2

Date: 21-07-2019

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|--------------------------|--------------------------------|---------------------|
| 1 | ACCOUNTING CHARGES | 24,000.00 |
| E. & O.E. | Sub Total | 24,000.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| Total Outstanding Amount | | 24,000.00 Dr |

In Words : Rupees Twenty-Four Thousand Only.

| | |
|-------|---|
| Notes | For the preparation of Balance Sheet of Year 2018-19 |
| | Pl make payment by NEFT/RTGS to Attuit Services Pvt Ltd HDFC Bank Acct No : 00842320003715 IFSC HDFC0000084 |
| | Or |
| | Please make check payable to Attuit Services Private Limited |

Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required