

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Siddhi Samarpan CHS Ltd**

Society Name

**Siddhi Samarpan  
CHSLtd Unit**

Bill No: INV-25

Date: 27-09-2021

| Sr. No.1                 | Particulars of Charges         | Amount (Rs.)        |
|--------------------------|--------------------------------|---------------------|
| 1                        | BILLING AND ACCOUNTING CHARGES | 78,000.00           |
| E.& O.E.                 | Sub Total                      | 78,000.00           |
|                          | Round-Off value of CGST & SGST | 0.00                |
| Total Outstanding Amount |                                | <b>78,000.00 Dr</b> |

In Words : Rupees Seventy-Eight Thousand Only.

|       |   |
|-------|---|
| Notes | <ol style="list-style-type: none"><li>1. Billing and Accounting Charges for the month of April to September 2021 Total amount = 78000 ( 13000x6)</li><li>2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</li><li>3. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</li><li>4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</li></ol> |
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Attuit Services Pvt Ltd

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