

Attuit Services Pvt Ltd

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

InvoiceBill To :
Society Name**MSM**
MSMBill No: INV-81
Date: 26-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	13,860.00
E. & O.E.	Sub Total	13,860.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	13,860.00 Dr

In Words : Rupees Thirteen Thousand Eight Hundred Sixty Only.

Notes	<p>Software Subscription Charges for from April to Sep 2022</p> <p>1. Piccadilly 279 members X Rs.5pm X 6 months = 8370</p> <p>2. Sagar Shrot 49 members X Rs.5pm X 6 months = 1470</p> <p>3. Raheja Heights D 74 members X Rs.5pm X 6 months = 2220</p> <p>4. Laxmi Nagar .60 members X Rs.5pm X 6 months = 1800</p> <p>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</p> <p>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</p> <p>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</p>
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Attuit Services Pvt Ltd

Authorised Signatory