

Attuit Services Pvt Ltd

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

Invoice

Bill To : **MIRAAJ RESIDENCY CHS LTD**
Jankalyan Nagar,
Address **Off Marve Road,**
Malad West,
Mumbai 400 095

Bill No: INV-53
Date: 15-08-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	16,000.00
E. & O.E.	Sub Total	16,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	16,000.00 Dr

In Words : Rupees Sixteen Thousand Only.

Notes	Billing and Accounting Charges for the month of July to Oct 2022 (Rs.4000 per month) 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory