

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Shree Swami Samarth Unit 14 CHS Ltd**

Society Name

**Shree Swami  
Samarth Unit 14  
CHS Ltd**

Bill No: INV-120

Date: 18-10-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	8,000.00
E. & O.E.	Sub Total	8,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>8,000.00 Dr</b>

In Words : Rupees Eight Thousand Only.

Notes	Billing and Accounting Charges for the month of July 2022 Rs.8000  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
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Attuit Services Pvt Ltd

Authorised Signatory