

Attuit Services Pvt Ltd

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

InvoiceBill To : **Pavitra Associates (SushinShetty)**Address **Pavitra Associates
(Sushin)**

Bill No: INV-146

Date: 01-11-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES		43,026.00
E. & O.E.	Sub Total		43,026.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		43,026.00 Dr

In Words : Rupees Fourty-Three Thousand Twenty-Six Only.

Notes	SOFTWARE SUBSCRIPTION CHARGES FOR THE PERIOD April 2021 TO Sep 2021 (Rs.2 Per member)		
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD		
	2. PAYMENT DUE IMMEDIATELY		
	3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		

Attuit Services Pvt Ltd

Authorised Signatory