

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Paras Business Center

Unit No

**Paras Business
Center**

Bill No: INV-207

Date: 15-10-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		21,000.00
E.& O.E.		Sub Total	21,000.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	21,000.00 Dr

In Words : Rupees Twenty-One Thousand Only.

Notes	Billing and Accounting Charges for the Month of April & Sep 2023 (Rs.3500)		
	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