

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**SHRI GANESH CO OPERATIVE HOUSING SOCIETY LIMITED**

Unit No

**SHRI GANESH  
CO OPERATIVE  
HOUSING  
SOCIETY  
LIMITED**

Bill No: INV-151

Date: 10-11-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	7,056.00
E. & O.E.	Sub Total	7,056.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>7,056.00 Dr</b>

In Words : Rupees Seven Thousand Fifty-Six Only.

Notes	Software Subscription Charges for from <b>2021-22</b>
	Shri Ganesh 84 members X Rs.7pm X 12 months = 7056
	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

Attuit Services Pvt Ltd

Authorised Signatory