

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Manavsthal Tower CHS Ltd

Society Name

**Manavsthal Tower
CHS Ltd, Village
Malvani, Off
Marve Road,
Malad (W)
Mumbai 400095**

Bill No: INV-63

Date: 01-04-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	8,260.00
E.& O.E.	Sub Total	8,260.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	8,260.00 Dr

In Words : Rupees Eight Thousand Two Hundred Sixty Only.

Notes	BILLING AND ACCOUNTING CHARGES FOR FEB 2021 (Beauce of Covid We miss to create Feb 2021 invoice) 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