

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Galaxy Royale CHS Ltd

Address

**Galaxy Royale
CHSL**

Bill No: INV-62

Date: 28-07-2020

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES		15,000.00
E.& O.E.	Sub Total		15,000.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		15,000.00 Dr

In Words : Rupees Fifteen Thousand Only.

Notes	For the setup of software to maintain accounts from April 2020 and the training cost
	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