

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gundeccha Premier CHS Ltd

Society Name

**Gundeccha
Premier CHS Ltd,
Thakur Village
KandivaliE**

Bill No: INV-218

Date: 30-09-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	14,000.00
E. & O.E.	Sub Total	14,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	14,000.00 Dr

In Words : Rupees Fourteen Thousand Only.

Notes	Billing and Accounting charges for the month of July to Sep 2023 .(Rs.4000)
	Cultural Sports & Recreational Fund Charge for FY 23-24 (Supplementary Bill 2000)
	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