

Attuit Services Pvt Ltd

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

InvoiceBill To :
Unit No**Kishor Marthak**
Kishor MarthakBill No: INV-82
Date: 26-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	13,110.00
E. & O.E.	Sub Total	13,110.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	13,110.00 Dr

In Words : Rupees Thirteen Thousand One Hundred Ten Only.

Notes	<p>Software Subscription Charges for from April 21 to Sep 21</p> <p>1. Lubna 40 members X Rs.5pm X 6 months = 1200 2. Sun Sumit 43 members X Rs.5pm X 6 months = 1290 3. Malwani Kaladarshan 63 members X Rs.5pm X 6 months = 1890 4. Rinku Apartment 11 members X Rs.5pm X 6 months = 330 5. Pioneer Residency 280 members X Rs.5pm X 6 months = 8400</p> <p>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</p>
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Attuit Services Pvt Ltd

Authorised Signatory