

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>		
Bill To :	SHAKUN CO.OPERATIVE HOUSING SOCIETY LTD.	
Unit No	SHAKUN CO.OPERATIVE HOUSING SOCIETY LTD.	Bill No: INV-240 Date: 15-10-2023
Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	8,000.00
E. & O.E.	Sub Total	8,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	8,000.00 Dr
In Words : Rupees Eight Thousand Only.		
Notes	Software Subscription Charges for Feb to Sep 2023 (Rs.1000 Per Month) 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	
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>		