

Attuit Services Pvt Ltd

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

Invoice**Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD**
Address EdenIIBill No: INV-79
Date: 21-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BALANCE SHEET FINALISATION CHARGE	4,000.00
E.& O.E.	Sub Total	4,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	4,000.00 Dr

In Words : Rupees Four Thousand Only.

Notes	Balance Sheet finalization charges for 2020-21
	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