Attuit Services Pvt Ltd

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

Invoice

Bill To: EDEN II CO OPERATIVE HOUSING SOCIETY LTD

Address EdenII

Bill No: INV-65 Date: 31-03-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		128.00
		Sub Total	128.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	128.00 Dr

In Words: Rupees One Hundred Twenty-Eight Only.

Notes Being Managerial Services as per audited balance sheet for Adjustment of Income 20-21.

Attuit Services Pvt Ltd

Authorised Signatory