

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Manavsthal Tower CHS Ltd**Manavsthal Tower****CHS Ltd, Village****Malvani, Off****Marve Road,****Malad (W)****Mumbai 400095**

Society Name

Bill No: INV-46

Date: 19-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BALANCE SHEET FINALISATION CHARGE	6,000.00
E.& O.E.	Sub Total	6,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	6,000.00 Dr

In Words : Rupees Six Thousand Only.

Notes	Charges for Balancesheet Finalization Charges FY 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