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| <div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div> |  |   |   |
| Bill To :<br><br>Society Name  |  | <div>Shree Swami Samarth Unit 14 CHS Ltd</div> <div>Shree Swami</div> <div>Samarth Unit 14</div> <div>CHS Ltd</div> | <div>Bill No: INV-215</div> <div>Date: 19-07-2023</div> |
| Sr. No.1   | Particulars of Charges   |   | Amount (Rs.)  |
| 1  | BILLING AND ACCOUNTING CHARGES   |   | 48,000.00   |
| E.& O.E.   | Sub Total  |   | 48,000.00   |
|  | Round-Off value of CGST & SGST   |   | 0.00  |
|  | Total Outstanding Amount   |   | 48,000.00 Dr  |
| In Words : Rupees Fourty-Eight Thousand Only.  |  |   |   |
| Notes  | <div>Billing and Accounting Charges for the <b>F.Y 22-23</b> Rs.<b>48000</b>(Reduced invoice by 50%)</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</div> <div>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div> |   |   |
| <div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>   |  |   |   |