

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

# Invoice

Bill To :	Blue arch chs Ltd
Unit No	Blue arch chs Ltd

Bill No: INV-190  
Date: 16-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	ONETIME SETUP AND TRAINING CHARGES	15,000.00
E.& O.E.	Sub Total	15,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>15,000.00 Dr</b>

In Words : Rupees Fifteen Thousand Only.

Notes	<p>One time Setup &amp; Training charges Rs.15000</p> <p>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</p> <p>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</p> <p>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</p>	
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Attuit Services Pvt Ltd

Authorised Signatory