

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-5
Date: 01-10-2019

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MANAGERIAL SERVICE	27,096.00
E. & O.E.	Sub Total	27,096.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	27,096.00 Dr

In Words : Rupees Twenty-Seven Thousand Ninety-Six Only.

Notes	Managerial Service Partial for 21 August to 31 Aug 2019 = Rs.7096 (pro rated) For month of Sept 2019 = Rs.20000 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD. 2. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED.
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Attuit Services Pvt Ltd

Authorised Signatory