

**Attuit Services Pvt Ltd**

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

**Invoice**Bill To : **Shaikh And Associates**Address **Shaikh And  
Associates**

Bill No: INV-128

Date: 05-11-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES		41,880.00
E. & O.E.	Sub Total		41,880.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		<b>41,880.00 Dr</b>

In Words : Rupees Fourty-One Thousand Eight Hundred Eighty Only.

Notes	Software Subscription Charges <b>April 22 to Sep 22</b>		
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD		
	2. PAYMENT DUE IMMEDIATELY		
	3. THIS IS A COMPUTER-GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		

Attuit Services Pvt Ltd

Authorised Signatory