

Attuit Services Pvt Ltd

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

InvoiceBill To : **Shaikh And Associates**Address **Shaikh And Associates**

Bill No: INV-89

Date: 01-04-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	SOFTWARE SUBSCRIPTION B2B CHARGES		29,280.00
E. & O.E.	Sub Total		29,280.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		29,280.00 Dr

In Words : Rupees Twenty-Nine Thousand Two Hundred Eighty Only.

Notes	Software Subscription Charges April to Sept 2021		
	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