

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Paras Business Center

Unit No

**Paras Business
Center**

Bill No: INV-12

Date: 23-12-2020

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	ONETIME SETUP AND TRAINING CHARGES		5,000.00
E.& O.E.		Sub Total	5,000.00
		Round-Off value of CGST & SGST	0.00
Total Outstanding Amount		5,000.00 Dr	

In Words : Rupees Five Thousand Only.

Notes	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. PAYMENT DUE IMMEDIATELY
	3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
	4. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084

Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required