

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>		
Bill To :	Shree Tirupati Balaji SRA CSH Limited	
Unit No	Shree Tirupati Balaji SRA CSH Limited	Bill No: INV-242 Date: 18-10-2023
Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	10,000.00
E.& O.E.	Sub Total	10,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	10,000.00 Dr
In Words : Rupees Ten Thousand Only.		
Notes	Software Subscription Charges for FY 23-24 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED	
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>		