

**Attuit Services Pvt Ltd**

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

**Invoice****Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD**  
**Address EdenII**Bill No: INV-109  
Date: 01-07-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	15,204.00
E. & O.E.	Sub Total	15,204.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>15,204.00 Dr</b>

In Words : Rupees Fifteen Thousand Two Hundred Four Only.

Notes	1. Billing and Accounting Charges for the month of April to June 2021 15204 (5068x3) 2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 3. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory