

Attuit Services Pvt Ltd

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

Invoice

Bill To : **SHREE HIND CO OP HSG SOCIETY**
Unit No **SHREE HIND CO**
OP HSG SOCIETY

Bill No: INV-77
Date: 16-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	ONETIME SETUP AND TRAINING CHARGES	3,000.00
E.& O.E.	Sub Total	3,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	3,000.00 Dr

In Words : Rupees Three Thousand Only.

Notes	Customization charges Rs.3000
	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

Attuit Services Pvt Ltd

Authorised Signatory