

**Suvidha Solutions**

602 DeElmas Premises CoOp Society, Sonawala Cross Road #2, Goregaon E, Mumbai 400063

**Invoice**Bill To :  
Office No**Eden II CHS**  
**Eden II**Bill No: INV-8  
Date: 07-08-2023

| 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 | <b>Billing and Accounting Charges for the month of July to Sep 2023</b>   |  |
|       | 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      |  |

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Authorised Signatory