

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Shree Swami Samarth Unit 14 CHS Ltd**

Society Name

**Shree Swami  
Samarth Unit 14  
CHS Ltd**

Bill No: INV-121

Date: 16-05-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BALANCE SHEET FINALISATION CHARGE	5,000.00
E. & O.E.	Sub Total	5,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>5,000.00 Dr</b>

In Words : Rupees Five Thousand Only.

Notes	<b>Balance Sheet Finalization Charges for F.Y 21-22 Rs.5000</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

Attuit Services Pvt Ltd

Authorised Signatory