

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Manavsthal Tower CHS Ltd

Society Name

**Manavsthal Tower
CHS Ltd, Village
Malvani, Off
Marve Road,
Malad (W)
Mumbai 400095**

Bill No: INV-16

Date: 22-09-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	49,560.00
E. & O.E.	Sub Total	49,560.00
	Round-Off value of CGST & SGST	0.00
Total Outstanding Amount		49,560.00 Dr
In Words : Rupees Fourty-Nine Thousand Five Hundred Sixty Only.		

Notes	BILLING AND ACCOUNTING CHARGES FOR April to September 2021 Rs.49560. (8260x6) 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 3. PAYMENT DUE IMMEDIATELY 4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required