

Attuit Services Pvt Ltd

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

Invoice

Bill To :

New Highway Park E/3 CHS Ltd

Society Name

**New Highway Park
E/3 CHS Ltd**

Bill No: INV-204

Date: 14-03-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	11,760.00
E. & O.E.	Sub Total	11,760.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	11,760.00 Dr

In Words : Rupees Eleven Thousand Seven Hundred Sixty Only.

Notes	Billing and Accounting Charges for the month of Jan to March 2023 Rs.3920X3 (11760) 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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Attuit Services Pvt Ltd

Authorised Signatory