

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Shri Marigold CHS Ltd

Address

**Shri Marigold
CHS, Thakur
Village Kandivali
East**

Bill No: INV-127

Date: 01-04-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	18,432.00
E. & O.E.	Sub Total	18,432.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,432.00 Dr

In Words : Rupees Eighteen Thousand Four Hundred Thirty-Two Only.

Notes	Billing chargs for FEB TO MARCH 2022 (9216 X 2mn)
	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