

Attuit Services Pvt Ltd

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

InvoiceBill To :
Address**EDEN II CO OPERATIVE HOUSING SOCIETY LTD**
EdenIIBill No: INV-19
Date: 22-12-2019

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MINUTES OF MEETING WRITING CHARGES	4,000.00
E. & O.E.	Sub Total	4,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	4,000.00 Dr

In Words : Rupees Four Thousand Only.

Notes	1. 2019AGM MINUTES CHARGES. 2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PRIVATE LIMITED 3. THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED.
-------	--

Attuit Services Pvt Ltd

Authorised Signatory