

Attuit Services Pvt Ltd

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

InvoiceBill To : **Shaikh And Associates**Address **Shaikh And Associates**

Bill No: INV-113

Date: 01-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION B2B CHARGES	27,795.00
E. & O.E.	Sub Total	27,795.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	27,795.00 Dr

In Words : Rupees Twenty-Seven Thousand Seven Hundred Ninety-Five Only.

Notes	Software Subscription Charges April to Sept 2021 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. PAYMENT DUE IMMEDIATELY 3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
-------	---

Attuit Services Pvt Ltd

Authorised Signatory