

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Riviera CHS LTD**

Society Name

**Riviera, Alpa Apt,  
Worli, Mumbai 30**

Bill No: INV-68

Date: 21-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	7,500.00
E.& O.E.	Sub Total	7,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>7,500.00 Dr</b>

In Words : Rupees Seven Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for Jan tTO MARCH 2022.
	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