

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Sadanand Park CHS**

Unit No

**Sadanand Park  
CHS**

Bill No: INV-208

Date: 21-03-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	ONETIME SETUP AND TRAINING CHARGES	5,000.00
E.& O.E.	Sub Total	5,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>5,000.00 Dr</b>

In Words : Rupees Five Thousand Only.

Notes	<b>Onetime Setup and Training Charges Rs.5000</b>
	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