

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Siddhi Samarpan CHS Ltd**

Society Name

**Siddhi Samarpan  
CHSLtd Unit**

Bill No: INV-191

Date: 04-02-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		23,000.00
E. & O.E.		Sub Total	23,000.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	<b>23,000.00 Dr</b>

In Words : Rupees Twenty-Three Thousand Only.

Notes	Managerial Service Charges for the month of <b>Jan</b> 2023.( <b>Devendra Dhoot</b> )		
	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