

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Sonata Apartment CHS

Address

**Sonata Apartment
CHS, Jankalyan
Nagar, Off Marve
Road, Malad West,
Mumbai,**

Bill No: INV-18

Date: 04-06-2022

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|-----------|--------------------------------|---------------------|
| 1 | BILLING AND ACCOUNTING CHARGES | 20,340.00 |
| E. & O.E. | Sub Total | 20,340.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 20,340.00 Dr |

In Words : Rupees Twenty Thousand Three Hundred Fourty Only.

| | |
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| Notes | Billing and accounting charges for April to June 2022. (6780x3 =20340) |
| | 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