

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**HARISHCHANDRA CO-OP HSG SOC LTD**

Society Name

**HARISHCHANDRA  
CHS LTD**

Bill No: INV-29

Date: 29-09-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	3,000.00
E.& O.E.	Sub Total	3,000.00
	Round-Off value of CGST & SGST	0.00
Total Outstanding Amount		<b>3,000.00 Dr</b>

In Words : Rupees Three Thousand Only.

Notes	<ol style="list-style-type: none"><li>1. Billing and Accounting charges for August 2021 of Rs. 3000</li><li>2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</li><li>3. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</li><li>4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</li></ol>
-------	--

Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required