

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gundeccha Premier CHS Ltd

Society Name

**Gundeccha
Premier CHS Ltd,
Thakur Village
KandivaliE**

Bill No: INV-37

Date: 15-03-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	31,320.00
E. & O.E.	Sub Total	31,320.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	31,320.00 Dr

In Words : Rupees Thirty-One Thousand Three Hundred Twenty Only.

Notes	1. BILLING CHARGES FOR Jul 20 - March 21 @ 3480 2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 3. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 4. PAYMENT DUE IMMEDIATELY 5. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory