

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gokul Residency A-G CHS

Society Name

**Gokul Residency A-
G CHS**

Bill No: INV-1

Date: 24-05-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		13,000.00
E.& O.E.	Sub Total		13,000.00
	Round-Off value of CGST & SGST		0.00
Total Outstanding Amount		13,000.00 Dr	

In Words : Rupees Thirteen Thousand Only.

Notes	Billing charges for April and May 2021		
	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

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