

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Riviera CHS LTD

Society Name

**Riviera, Alpa Apt,
Worli, Mumbai 30**

Bill No: INV-21

Date: 20-08-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		2,500.00
E. & O.E.		Sub Total	2,500.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	2,500.00 Dr

In Words : Rupees Two Thousand Five Hundred Only.

Notes	Billing and Accounting Service Charges for the Month of August 2021 Total Amount Rs. 2500		
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD		
	2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084		
	3. PAYMENT DUE IMMEDIATELY		
	4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		

Attuit Services Pvt Ltd

Authorised Signatory