

Attuit Services Pvt Ltd

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

Invoice

Bill To :

New Highway Park E/3 CHS Ltd

Society Name

**New Highway Park
E/3 CHS Ltd**

Bill No: INV-235

Date: 01-09-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		11,760.00
E. & O.E.	Sub Total		11,760.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		11,760.00 Dr

In Words : Rupees Eleven Thousand Seven Hundred Sixty Only.

Notes	Billing and Accounting Charges for the month of July to Sep 2023 Rs.3920X3 (11760)		
	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