

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Satyam Springs CHS Ltd

Address

B.S Deoshi Marg,**Govandi****East.Mumbai.****400088**

Bill No: INV-93

Date: 16-05-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	14,976.00
E. & O.E.	Sub Total	14,976.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	14,976.00 Dr

In Words : Rupees Fourteen Thousand Nine Hundred Seventy-Six Only.

Notes	Billing and Accounting Charges for the month of April to June 2022 Rs.4992X3 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