

Attuit Services Pvt Ltd

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

InvoiceBill To : **MSM**
Society Name **MSM**Bill No: INV-33
Date: 26-11-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	2,745.00
E. & O.E.	Sub Total	2,745.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	2,745.00 Dr

In Words : Rupees Two Thousand Seven Hundred Forty-Five Only.

Notes	<p>Software Subscription Charges for from Oct to Dec 2021</p> <p>1. Sagar Shrot 49 members X Rs.5pm X 6 months = 735 2. Raheja Heights D 74 members X Rs.5pm X 6 months = 1110 3. Laxmi Nagar .60 members X Rs.5pm X 6 months = 900</p> <p>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</p>
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Attuit Services Pvt Ltd

Authorised Signatory