

**Attuit Services Pvt Ltd**

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

**Invoice**Bill To :  
Unit No**Veena Dalvai Ind.**  
**Veena Dalvai Ind.**Bill No: INV-211  
Date: 06-06-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	7,728.00
E. & O.E.	Sub Total	7,728.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>7,728.00 Dr</b>

In Words : Rupees Seven Thousand Seven Hundred Twenty-Eight Only.

Notes	Software Subscription Charges <b>April 23 to Sep 23</b> Veena Dalvai Ind 161 Member X Rs.8pm X 6 Months = 7728 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. PAYMENT DUE IMMEDIATELY 3. THIS IS A COMPUTER-GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
-------	--

Attuit Services Pvt Ltd

Authorised Signatory