

Attuit Services Pvt Ltd

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

Invoice

Bill To : **Paras Business Center**
Unit No **Paras Business Center**

Bill No: INV-17
Date: 31-01-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MANAGERIAL SERVICE	9,000.00
E.& O.E.		Sub Total 9,000.00
		Round-Off value of CGST & SGST 0.00
Total Outstanding Amount		9,000.00 Dr

In Words : Rupees Nine Thousand Only.

Notes	<p>Managerial Service charges for Pawan Sagokar for the Month of Dec 2020 & Jan 2021.</p> <p>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</p> <p>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</p> <p>3. PAYMENT DUE IMMEDIATELY</p> <p>4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</p>
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Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required