

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-50

Date: 19-01-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		10,500.00
E.& O.E.	Sub Total		10,500.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		10,500.00 Dr

In Words : Rupees Ten Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for Month of Oct 2021 to Dec 2022 Amount = 10500 (3500x3)
	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