

Attuit Services Pvt Ltd

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

InvoiceBill To :
Unit No**Veena Dalvai Ind.**
Veena Dalvai Ind.Bill No: INV-210
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	7,728.00 Dr

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

Notes	Software Subscription Charges Oct 22 to March 23 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
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Attuit Services Pvt Ltd

Authorised Signatory