

Attuit Services Pvt Ltd

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

Invoice

Bill To :

HARISHCHANDRA CO-OP HSG SOC LTD

Society Name

**HARISHCHANDRA
CHS LTD**

Bill No: INV-12

Date: 02-08-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	12,000.00
2	MANAGERIAL SERVICE	15,000.00
E.& O.E.		Sub Total
		27,000.00
		Round-Off value of CGST & SGST
		0.00
Total Outstanding Amount		27,000.00 Dr

In Words : Rupees Twenty-Seven Thousand Only.

Notes	Billing and Accounting Charges for April to July 2021 of Rs. 3000 per month. and Managerial Charges Rs. 15000. 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
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Attuit Services Pvt Ltd

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