Attuit Services Pvt Ltd

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

Invoice

Bill To: EDEN II CO OPERATIVE HOUSING SOCIETY LTD

Address EdenII

Bill No: INV-42 Date: 31-03-2020

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		80,000.00
		Sub Total	80,000.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	80,000.00 Dr

In Words: Rupees Eighty Thousand Only.

Notes Being Managerial Services As per audited balance sheet for Adjustment.

Attuit Services Pvt Ltd

Authorised Signatory