

Attuit Services Pvt Ltd

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

Invoice

Bill To :

New Highway Park E/3 CHS Ltd

Society Name

**New Highway Park
E/3 CHS Ltd**

Bill No: INV-75

Date: 14-09-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BALANCE SHEET FINALISATION CHARGE		6,000.00
E.& O.E.		Sub Total	6,000.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	6,000.00 Dr

In Words : Rupees Six Thousand Only.

Notes	Balance Sheet Finalization Charges for F.Y 21-22		
	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