

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Manavsthal Tower CHS Ltd

Society Name

**Manavsthal Tower
CHS Ltd, Village
Malvani, Off
Marve Road,
Malad (W)
Mumbai 400095**

Bill No: INV-45

Date: 19-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	8,260.00
E.& O.E.	Sub Total	8,260.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	8,260.00 Dr

In Words : Rupees Eight Thousand Two Hundred Sixty Only.

Notes	Billing charges for Jan 2022 RS.= 8260
	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