

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Gokul Residency A-G CHS**

Society Name

**Gokul Residency A-  
G CHS**

Bill No: INV-38

Date: 02-01-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		19,500.00
E.& O.E.	Sub Total		19,500.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		<b>19,500.00 Dr</b>

In Words : Rupees Nineteen Thousand Five Hundred Only.

Notes	Billing charges for Oct - Dec 2021 (6500 X 3 = 19500)
	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