

**Attuit Services Pvt Ltd**

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

**Invoice**Bill To : **MSM**  
Society Name **MSM**Bill No: INV-78  
Date: 26-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	8,370.00
E. & O.E.	Sub Total	8,370.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>8,370.00 Dr</b>

In Words : Rupees Eight Thousand Three Hundred Seventy Only.

Notes	Software Subscription Charges for from April to Sept 2021 Piccadilly 279 members X Rs.5pm X 6 months = 8370 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

Authorised Signatory