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-61 Date: 31-03-2021

22,000.00 22,000.00
22,000,00
22,000.00
of CGST & SGST 0.00
Amount 22,000.00 Dr

Notes Managerial Service for March 2021

Attuit Services Pvt Ltd

Authorised Signatory