

**Attuit Services Pvt Ltd**

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

**Invoice**Bill To :  
Unit No**Sandeep Joshi**  
**Sandeep Joshi**Bill No: INV-91  
Date: 28-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	1,800.00
E. & O.E.	Sub Total	1,800.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>1,800.00 Dr</b>

In Words : Rupees One Thousand Eight Hundred Only.

Notes	SOFTWARE SUBSCRIPTION FOR <b>July 21 Dec 21 ( Rs. 6 per member )</b>  1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD  2. PAYMENT DUE IMMEDIATELY  3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED  4. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084
-------	--

Attuit Services Pvt Ltd

Authorised Signatory