

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Siddhi Samarpan CHS Ltd

Society Name

**Siddhi Samarpan
CHSLtd Unit**

Bill No: INV-181

Date: 16-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MANAGERIAL SERVICE	4,000.00
E. & O.E.	Sub Total	4,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	4,000.00 Dr

In Words : Rupees Four Thousand Only.

Notes	Bhavesh Saraiya Final settlement Charges
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. PAYMENT DUE IMMEDIATELY
	3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Attuit Services Pvt Ltd

Authorised Signatory