

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>			
Bill To : Unit No		<div>Sadanand Park CHS</div> <div>Sadanand Park</div> <div>CHS</div> <div>Bill No: INV-230</div> <div>Date: 01-06-2023</div>	
Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		13,500.00
E.& O.E.		Sub Total	13,500.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	13,500.00 Dr
In Words : Rupees Thirteen Thousand Five Hundred Only.			
Notes	<div>Billing and Accounting Charges for the month of April to June 2023</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</div> <div>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div>		
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>			