

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Shri Marigold CHS Ltd

Address

**Shri Marigold
CHS, Thakur
Village Kandivali
East**

Bill No: INV-23

Date: 27-09-2021

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|-----------|--------------------------------|---------------------|
| 1 | BILLING AND ACCOUNTING CHARGES | 55,296.00 |
| E. & O.E. | Sub Total | 55,296.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 55,296.00 Dr |

In Words : Rupees Fifty-Five Thousand Two Hundred Ninety-Six Only.

| | |
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| Notes | <ol style="list-style-type: none">1. BILLING CHARGES FOR April to September 2021 Total Amount = 55296 (9216X 6)2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD3. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC00000844. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED |
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Attuit Services Pvt Ltd

Authorised Signatory