

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Gundeccha Premier CHS Ltd**

Society Name

**Gundeccha  
Premier CHS Ltd,  
Thakur Village  
KandivaliE**

Bill No: INV-206

Date: 10-10-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	26,000.00
E. & O.E.	Sub Total	26,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>26,000.00 Dr</b>

In Words : Rupees Twenty-Six Thousand Only.

Notes	Billing and Accounting charges for the month of <b>April &amp; Sep 2023</b> .(Rs.4000)
	Cultural Sports & Recreational Fund Charge for FY 23-24 (Supplementary Bill 2000)
	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