

Attuit Services Pvt Ltd

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

InvoiceBill To : **SHRI GANESH CO OPERATIVE HOUSING SOCIETY LIMITED**

Unit No

**SHRI GANESH
CO OPERATIVE
HOUSING
SOCIETY
LIMITED**

Bill No: INV-222

Date: 01-04-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	7,056.00
E.& O.E.	Sub Total	7,056.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	7,056.00 Dr

In Words : Rupees Seven Thousand Fifty-Six Only.

Notes Software subscription charge for Year 2021-22

Attuit Services Pvt Ltd

Authorised Signatory