## **Attuit Services Pvt Ltd**

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

Invoice

Bill To: Siddhi Samarpan CHS Ltd

Society Name
Siddhi Samarpan
CHSI td Unit

CHSLtd Unit

Bill No: INV-179

Date: 07-01-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		16,323.00
		Sub Total	16,323.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		<b>Total Outstanding Amount</b>	16,323.00 Dr
In Words: Rupees Sixteen Thousand Three Hundred Twenty-Three Only.			
Notes	Managerial Service Charges for the month of 1st Oct to 22nd Oct .(Bhavesh Saraiya)  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