

Attuit Services Pvt Ltd

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

InvoiceBill To : **RAJKUMAR CORNER CO-OP.HSG.SOCIETY LTD.**

Society Name

**RAJKUMAR
CORNER CO-
OP.HSG.SOCIETY
LTD.**

Bill No: INV-13

Date: 02-08-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	ONETIME SETUP AND TRAINING CHARGES	6,000.00
2	BILLING AND ACCOUNTING CHARGES	6,000.00
3	BILLING AND ACCOUNTING CHARGES	6,000.00
E. & O.E.		Sub Total
		18,000.00
		Round-Off value of CGST & SGST
		0.00
Total Outstanding Amount		18,000.00 Dr

In Words : Rupees Eighteen Thousand Only.

Notes	Setup charges Rs. 6000, Billing and Accounting for 2020-21 and 2021-22 Rs. 6000 + 6000 = 12000. Total Amount is 18000. 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required