

Attuit Services Pvt Ltd

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

InvoiceBill To :
Unit No**Kishor Marthak**
Kishor MarthakBill No: INV-84
Date: 26-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	840.00
E. & O.E.	Sub Total	840.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	840.00 Dr

In Words : Rupees Eight Hundred Fourty Only.

Notes	Software Subscription Charges for from April 22 to Sep 22. 2A Surbhi 28 member X Rs.5pm 6 months = 840 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

Authorised Signatory