

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Sadanand Park CHS

Unit No

**Sadanand Park
CHS**

Bill No: INV-231

Date: 01-09-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		13,500.00
E.& O.E.		Sub Total	13,500.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	13,500.00 Dr

In Words : Rupees Thirteen Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for the month of April to June 2023		
	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		

Attuit Services Pvt Ltd

Authorised Signatory