Attuit Services Pvt Ltd

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

Invoice

Bill To: EDEN II CO OPERATIVE HOUSING SOCIETY LTD

Address EdenII

Bill No: INV-95 Date: 30-06-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		22,000.00
E.& O.E.		Sub Total	22,000.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	22,000.00 Dr
In Words : Ru	pees Twenty-Two Thousand Only.		

Notes Managerial Service for June 2021

Attuit Services Pvt Ltd

Authorised Signatory