

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Paras Business Center

Unit No

**Paras Business
Center**

Bill No: INV-21

Date: 01-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MINUTES OF MEETING WRITING CHARGES	4,000.00
2	BALANCE SHEET FINALISATION CHARGE	3,500.00
3	BALANCE SHEET FINALISATION CHARGE	3,500.00
E. & O.E.	Sub Total	11,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	11,000.00 Dr

In Words : Rupees Eleven Thousand Only.

Notes	2019-20 and 2020-21 Balance sheet finalization charge rs.3500 and Minutes of meeting charges for AGM of 2019-20 Rs.4000 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 3. PAYMENT DUE IMMEDIATELY 4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory