

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Shri Marigold CHS Ltd

Address

**Shri Marigold
CHS, Thakur
Village Kandivali
East**

Bill No: INV-125

Date: 01-04-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	55,296.00
E. & O.E.	Sub Total	55,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	55,296.00 Dr

In Words : Rupees Fifty-Five Thousand Two Hundred Ninety-Six Only.

Notes	1. BILLING CHARGES FOR April to September 2021 Total Amount = 55296 (9216X 6) 2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 3. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory