

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>			
Bill To : Address		<div>EDEN II CO OPERATIVE HOUSING SOCIETY LTD</div> <div>EdenII</div>	<div>Bill No: INV-102</div> <div>Date: 31-01-2022</div>
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 : Rupees Twenty-Two Thousand Only.			
Notes	Managerial Service for Jan 2022		
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>			