

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>			
Bill To : Society Name		<div>Shree Swami Samarth Unit 14 CHS Ltd</div> <div>Shree Swami</div> <div>Samarth Unit 14</div> <div>CHS Ltd</div>	<div>Bill No: INV-60</div> <div>Date: 07-03-2022</div>
Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		24,000.00
E. & O.E.	Sub Total		24,000.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		24,000.00 Dr
In Words : Rupees Twenty-Four Thousand Only.			
Notes	<div>Billing and accouting charges for Q3 2021-22</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</div> <div>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div>		
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>			