

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-4

Date: 29-04-2022

| Sr. No.1 | Particulars of Charges | | Amount (Rs.) |
|----------|--------------------------------|--|--------------------|
| 1 | BILLING AND ACCOUNTING CHARGES | | 3,500.00 |
| E.& O.E. | Sub Total | | 3,500.00 |
| | Round-Off value of CGST & SGST | | 0.00 |
| | Total Outstanding Amount | | 3,500.00 Dr |

In Words : Rupees Three Thousand Five Hundred Only.

| | |
|-------|---|
| Notes | Billing and Accounting Charges for Month of April 2022 (Rs.3500) |
| | 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. PAYMENT DUE IMMEDIATELY 3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED |

Attuit Services Pvt Ltd

Authorised Signatory