

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Riviera CHS LTD

Society Name

**Riviera, Alpa Apt,
Worli, Mumbai 30**

Bill No: INV-1

Date: 27-04-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	2,500.00
E.& O.E.	Sub Total	2,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	2,500.00 Dr

In Words : Rupees Two Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for April 2022.(Rs.2500)
	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