## **Attuit Services Pvt Ltd**

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

## Invoice

Bill To: EDEN II CO OPERATIVE HOUSING SOCIETY LTD

Address EdenII

Bill No: INV-111 Date: 31-03-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		69,520.00
		Sub Total	69,520.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	69,520.00 Dr

In Words: Rupees Sixty-Nine Thousand Five Hundred Twenty Only.

Notes Being Managerial Services as per audited balance sheet for Adjustment of Income 20-21.

Attuit Services Pvt Ltd

**Authorised Signatory**