

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Shri Marigold CHS Ltd**

Address

**Shri Marigold  
CHS, Thakur  
Village Kandivali  
East**

Bill No: INV-70

Date: 14-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	18,432.00
E. & O.E.	Sub Total	18,432.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>18,432.00 Dr</b>

In Words : Rupees Eighteen Thousand Four Hundred Thirty-Two Only.

Notes	Billing and Accounting charges for Aug to Sep 2022. (Rs.9216 )
	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