

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Shree Swami Samarth Unit 14 CHS Ltd

Society Name

**Shree Swami
Samarth Unit 14
CHS Ltd**

Bill No: INV-61

Date: 07-03-2022

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	Billing and accounting charges for Q4 2021-22
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084
	3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Attuit Services Pvt Ltd

Authorised Signatory