

**Attuit Services Pvt Ltd**

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

**Invoice**Bill To :  
Society Name**Sagar Heights**  
**Sagar Heights**Bill No: INV-21  
Date: 30-04-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	OTHER CHARGES	12,000.00
E.& O.E.	Sub Total	12,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>12,000.00 Dr</b>

In Words : Rupees Twelve Thousand Only.

Notes	Other charges : AGM Meeting Charges Rs.12000  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 PAN : AACCV5972B
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Attuit Services Pvt Ltd

Authorised Signatory