

Attuit Services Pvt Ltd

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

Invoice

Bill To : **LAKSHACHANDI APARTMENT ABCD CHS LTD**
LAKSHACHANDI
Society Name **APARTMENT**
ABCD CHS LTD,
Gokuldham

Bill No: INV-13
Date: 16-05-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	20,000.00
2	BILLING AND ACCOUNTING CHARGES	5,000.00
E. & O.E.	Sub Total	25,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	25,000.00 Dr

In Words : Rupees Twenty-Five Thousand Only.

Notes	Annual Subscription charge for F. Y. 21-22 Rs. 20000
	Billing and Accounting Charges April to June 2022 Rs.5000
	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