Attuit Services Pvt Ltd

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

Invoice

Bill To: Paras Business Center

Paras Business

3. PAYMENT DUE IMMEDIATELY

Unit No Center Bill No: INV-64

2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO: 00842320003715 IFSC HDFC0000084

4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Date: 13-09-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MINUTES OF MEETING WRITING CHARGES		3,000.00
2	BALANCE SHEET FINALISATION CHARGE		3,500.00
		Sub Total	6,500.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
	,	Total Outstanding Amount	6,500.00 Dr
In Words: Rupees Six Thousand Five Hundred Only.			
Minutes of meeting charges for AGM of 2021-22 Rs.3000 Balance sheet finalization charge for F.Y 21-22 Rs.3500 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD Notes			

Attuit Services Pvt Ltd

Authorised Signatory