

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>		
Bill To : Society Name		<div>Shree Swami Samarth Unit 14 CHS Ltd</div> <div>Shree Swami</div> <div>Samarth Unit 14</div> <div>CHS Ltd</div>
		<div>Bill No: INV-58</div> <div>Date: 01-03-2022</div>
Sr. No.1	Particulars of Charges	
1	BILLING AND ACCOUNTING CHARGES	
2	BALANCE SHEET FINALISATION CHARGE	
E.& O.E.	Sub Total	29,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	29,000.00 Dr
In Words : Rupees Twenty-Nine Thousand Only.		
Notes	<div>Billing and accounting charges for Q4 2020-21</div> <div>Balance sheet finalisation charge</div>	
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>		