

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**MIRAAJ RESIDENCY CHS LTD**

Address

**Jankalyan Nagar,  
Off Marve Road,  
Malad West,  
Mumbai 400 095**

Bill No: INV-131

Date: 15-12-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	8,000.00
E. & O.E.	Sub Total	8,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>8,000.00 Dr</b>

In Words : Rupees Eight Thousand Only.

Notes	Billing and Accounting Charges for the month Nov & Dec 2022 (Rs.4000 per month) 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory