Attuit Services Pvt Ltd

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

Invoice

Bill To: EDEN II CO OPERATIVE HOUSING SOCIETY LTD

Address EdenII

Bill No: INV-58 Date: 31-08-2020

Sr. No.1	Particulars of Charges		Amount (Rs.)
1 M	IANAGERIAL SERVICE		100,000.00
		Sub Total	100,000.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	100,000.00 Dr

In Words: Rupees One Lakh Only.

Notes Managerial Service for Aug - Dec 2020

Attuit Services Pvt Ltd

Authorised Signatory