

**Attuit Services Pvt Ltd**

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

**Invoice**Bill To : **SHRI GANESH CO OPERATIVE HOUSING SOCIETY LIMITED**

Unit No

**SHRI GANESH  
CO OPERATIVE  
HOUSING  
SOCIETY  
LIMITED**

Bill No: INV-223

Date: 01-10-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	7,056.00
E.& O.E.	Sub Total	7,056.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>7,056.00 Dr</b>

In Words : Rupees Seven Thousand Fifty-Six Only.

Notes Software subscription charge 2022-23

Attuit Services Pvt Ltd

Authorised Signatory