

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**HARISHCHANDRA CO-OP HSG SOC LTD**

Society Name

**HARISHCHANDRA  
CHS LTD**

Bill No: INV-15

Date: 06-08-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MANAGERIAL SERVICE	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	18th May to 17th June Charge for Manager JANARDAN for Managerial Service.  1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD  2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084  3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required