

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gundeccha Premier CHS Ltd

Society Name

**Gundeccha
Premier CHS Ltd,
Thakur Village
KandivaliE**

Bill No: INV-213

Date: 05-06-2023

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|-----------|--------------------------------|--------------------|
| 1 | BILLING AND ACCOUNTING CHARGES | 4,000.00 |
| E. & O.E. | Sub Total | 4,000.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 4,000.00 Dr |

In Words : Rupees Four Thousand Only.

| | |
|-------|---|
| Notes | Billing and Accounting charges for the month of June 2023 .(Rs.4000) |
| | 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD |
| | 2. PAYMENT DUE IMMEDIATELY |
| | 3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED |

Attuit Services Pvt Ltd

Authorised Signatory