

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Green Lawn CHS Ltd**

Address

**Green Lawn CHS  
Ltd, Opp. St. Pius  
College, Aarey  
Road, Goregaon  
(East)**

Bill No: INV-90

Date: 28-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	6,732.00
E. & O.E.	Sub Total	6,732.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>6,732.00 Dr</b>

In Words : Rupees Six Thousand Seven Hundred Thirty-Two Only.

Notes	SOFTWARE SUBSCRIPTION FOR APRIL 2022 - Sep 2022
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. PAYMENT DUE IMMEDIATELY
	3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
	4. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084

Attuit Services Pvt Ltd

Authorised Signatory