

Attuit Services Pvt Ltd

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

Invoice**Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD**
Address EdenIIBill No: INV-54
Date: 30-03-2021

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|----------|------------------------------------|--------------------|
| 1 | MINUTES OF MEETING WRITING 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.

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| Notes | 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

Authorised Signatory