

**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-107

Date: 15-08-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	12,000.00
E. & O.E.	Sub Total	12,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>12,000.00 Dr</b>

In Words : Rupees Twelve Thousand Only.

Notes	Billing and Accounting charges for the month of May To July 2022 . (Rs.4000X3) 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
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Attuit Services Pvt Ltd

Authorised Signatory