

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>		
Bill To : Society Name		<div>Riviera CHS LTD</div> <div>Riviera, Alpa Apt,</div> <div>Worli, Mumbai 30</div>
		<div>Bill No: INV-204</div> <div>Date: 31-05-2023</div>
Sr. No.1	Particulars of Charges	
1	BILLING AND ACCOUNTING CHARGES	
E.& O.E.	Sub Total	5,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	5,000.00 Dr
In Words : Rupees Five Thousand Only.		
Notes	<div>Billing and Accounting Charges for April to May 2023.(Rs.5000)</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</div> <div>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div>	
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>		