

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-17

Date: 24-09-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	13,920.00
E. & O.E.	Sub Total	13,920.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	13,920.00 Dr

In Words : Rupees Thirteen Thousand Nine Hundred Twenty Only.

Notes	Billing and Accounting Charges for June to September 2021 Total Rs. 13920 (3480x4 = 13920) 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