

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-65

Date: 14-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BALANCE SHEET FINALISATION CHARGE	6,000.00
E. & O.E.	Sub Total	6,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	6,000.00 Dr

In Words : Rupees Six Thousand Only.

Notes	Balance Sheet finalisation charge for F.Y 2021-22
	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

Attuit Services Pvt Ltd

Authorised Signatory