

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-74

Date: 21-03-2022

| 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 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