

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Credit Note[Maintenance Bill]</div>		
Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD		Bill No: CN-3 Date: 31-03-2021
Address EdenII		
Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	9,000.00
E.& O.E.	Sub Total	9,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	9,000.00 Cr
In Words : Rupees Nine Thousand Only.		
Notes	Being Software Subscription Charges as per audited balance sheet for Adjustment of Income 20-21 .	
Attuit Services Pvt Ltd Authorised Signatory		