

**Attuit Services Pvt Ltd**

401 Accord Commercial Complex, Station Road, Goregaon (E)

**Invoice**

Bill To : **Paras Business Center**  
Unit No **Paras Business Center**

Bill No: INV-136  
Date: 11-11-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	3,500.00
E. & O.E.	Sub Total	3,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>3,500.00 Dr</b>

In Words : Rupees Three Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for the Month of Nov 2022 (Rs.3500)  1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD  2. PAYMENT DUE IMMEDIATELY  3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
-------	---

Attuit Services Pvt Ltd

Authorised Signatory