

**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-44

Date: 18-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	3,480.00
E. & O.E.	Sub Total	3,480.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>3,480.00 Dr</b>

In Words : Rupees Three Thousand Four Hundred Eighty Only.

Notes	Billing charges for the month of jan 2022 RS.= 3480
	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