

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gokul Residency A-G CHS

Society Name

**Gokul Residency A-
G CHS**

Bill No: INV-39

Date: 31-03-2020

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	ONETIME SETUP AND TRAINING CHARGES	18,000.00
E. & O.E.	Sub Total	18,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,000.00 Dr

In Words : Rupees Eighteen Thousand Only.

Notes	CHARGES FOR SETUP OF 2018-19 and DATA ENTRY 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. PAYMENT DUE IMMEDIATELY 3. THIS IS A GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory