

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Satyam Springs CHS Ltd**

Address

**B.S Deoshi Marg,  
Govandi  
East.Mumbai.  
400088**

Bill No: INV-74

Date: 14-09-2022

| 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          | <b>6,000.00 Dr</b> |

In Words : Rupees Six Thousand Only.

|       |   |
|-------|---|
| Notes | <b>Balance Sheet finalization charges for 2021-2022</b>                   |
|       | 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