

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Manavsthal Tower CHS Ltd

Society Name

**Manavsthal Tower
CHS Ltd, Village
Malvani, Off
Marve Road,
Malad (W)
Mumbai 400095**

Bill No: INV-37

Date: 02-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	24,780.00
2	OTHER CHARGES	12,000.00
E.& O.E.	Sub Total	36,780.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	36,780.00 Dr

In Words : Rupees Thirty-Six Thousand Seven Hundred Eighty Only.

Notes	Billing charges Oct to Dec 2021 8260x3 Other charges : AGM 2020-21 management charges 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 PAN : AACCV5972B
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Attuit Services Pvt Ltd

Authorised Signatory