

**Attuit Services Pvt Ltd**

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

**Invoice**Bill To :  
Unit No**Veena Dalvai Ind.**  
**Veena Dalvai Ind.**Bill No: INV-152  
Date: 05-11-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	15,456.00
E. & O.E.	Sub Total	15,456.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>15,456.00 Dr</b>

In Words : Rupees Fifteen Thousand Four Hundred Fifty-Six Only.

Notes	Software Subscription Charges <b>April 21 to March 22</b> Veena Dalvai Ind 161 Member X Rs.8pm X 12 Months = 15456 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
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Attuit Services Pvt Ltd

Authorised Signatory