

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To : **Pavitra Associates (SushinShetty)**  
Address **Pavitra Associates**  
**(Sushin)**

Bill No: INV-145  
Date: 25-10-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	43,026.00
E. & O.E.	Sub Total	43,026.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>43,026.00 Dr</b>

In Words : Rupees Fourty-Three Thousand Twenty-Six Only.

Notes	SOFTWARE SUBSCRIPTION CHARGES FOR THE PERIOD <b>Oct 2020 TO March 2021</b> (Rs.2 Per member)  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