

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Siddhi Samarpan CHS Ltd

Society Name

**Siddhi Samarpan
CHSLtd Unit**

Bill No: INV-185

Date: 02-03-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		13,000.00
E. & O.E.		Sub Total	13,000.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	13,000.00 Dr

In Words : Rupees Thirteen Thousand Only.

Notes	Billing and Accounting Charges for the month of Jan to March 2023 .(Rs.4333*3)		
	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		

Attuit Services Pvt Ltd

Authorised Signatory