

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Gokul Residency A-G CHS**

Society Name

**Gokul Residency A-  
G CHS**

Bill No: INV-217

Date: 30-09-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		20,000.00
E. & O.E.		Sub Total	20,000.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	<b>20,000.00 Dr</b>

In Words : Rupees Twenty Thousand Only.

Notes	Billing and Accounting charges for <b>June to Sep</b> 2023 . (Rs.5000)		
	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