Attuit Services Pvt Ltd

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

Invoice

Bill To: EDEN II CO OPERATIVE HOUSING SOCIETY LTD

Address EdenII

Bill No: INV-105 Date: 01-07-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		24,200.00
		Sub Total	24,200.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	24,200.00 Dr

In Words: Rupees Twenty-Four Thousand Two Hundred Only.

Notes Managerial Service for June 2022

Attuit Services Pvt Ltd

Authorised Signatory