

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Shaikh And Associates

Address

**Shaikh And
Associates**

Bill No: INV-90

Date: 01-04-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	SOFTWARE SUBSCRIPTION B2B CHARGES		30,210.00
E. & O.E.	Sub Total		30,210.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		30,210.00 Dr

In Words : Rupees Thirty Thousand Two Hundred Ten Only.

Notes	Software Subscription Charges Oct 2021 to March 2022		
	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