Attuit Services Pvt Ltd

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

Credit Note[Maintenance Bill]

Bill To: EDEN II CO OPERATIVE HOUSING SOCIETY LTD

Address EdenII Bill No: CN-2

Date: 31-03-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		119,420.00
		Sub Total	119,420.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	119,420.00 Cr
In Words - Pupage One Lokh Nington Thousand Four Hundred Twenty Only			

In Words: Rupees One Lakh Nineteen Thousand Four Hundred Twenty Only.

Notes Being Managerial Services reverse as per audited balance sheet for Adjustment of Income 20-21.

Attuit Services Pvt Ltd

Authorised Signatory