

Attuit Services Pvt Ltd

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

Invoice

Bill To :

GOLD GREEN CHS LTD

Address

**GOLD GREEN
CHS LTD**

Bill No: INV-88

Date: 01-02-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES		6,000.00
E.& O.E.	Sub Total		6,000.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		6,000.00 Dr

In Words : Rupees Six Thousand Only.

Notes	SUBSCRIPTION CHARGES FOR FY 2021-22		
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD		
	2. PAYMENT DUE IMMEDIATELY		
	3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		
	4. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084		

Attuit Services Pvt Ltd

Authorised Signatory