## **Attuit Services Pvt Ltd**

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

Invoice

Bill To: LAKSHACHANDI APARTMENT ABCD CHS LTD

LAKSHACHANDI APARTMENT

Society Name APARTMENT ABCD CHS LTD,

ABCD CHS LTD, Gokuldham Bill No: INV-39 Date: 02-01-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		10,000.00
		Sub Total	10,000.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	10,000.00 Dr
In Words : Ru	pees Ten Thousand Only.		
Notes	Billing charges for Q3 and Q4 2021-22  1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO: 00842320003715 IFSC HDFC0000084 3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		

Attuit Services Pvt Ltd

Authorised Signatory