

Attuit Services Pvt Ltd

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

Invoice

Bill To : **Pavitra Associates & Co (Sudhir Gupta)**
Society Name **Sudhir Gupta**
(Pavitra)

Bill No: INV-142
Date: 05-11-2022

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|-----------|--------------------------------|---------------------|
| 1 | SOFTWARE SUBSCRIPTION CHARGES | 40,428.00 |
| E. & O.E. | Sub Total | 40,428.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 40,428.00 Dr |

In Words : Rupees Fourty Thousand Four Hundred Twenty-Eight Only.

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| Notes | SOFTWARE SUBSCRIPTION CHARGES FOR THE PERIOD Oct 2021 TO March 2022 (Rs.2 Per member) 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 |
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Attuit Services Pvt Ltd

Authorised Signatory