

Attuit Services Pvt Ltd

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

Invoice

Bill To : **SHREE HIND CO OP HSG SOCIETY**
Unit No **SHREE HIND CO**
OP HSG SOCIETY

Bill No: INV-76
Date: 16-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	ONETIME SETUP AND TRAINING CHARGES	7,500.00
2	SOFTWARE SUBSCRIPTION CHARGES	3,000.00
E.& O.E.	Sub Total	10,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	10,500.00 Dr

In Words : Rupees Ten Thousand Five Hundred Only.

Notes	One time Setup charges Rs.7500 Billing & Accounting Charges for Sep to Nov 2022 Rs.3000 (Rs.1000 Per Month) 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
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Attuit Services Pvt Ltd

Authorised Signatory