

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>		
Bill To :	<div>Shri Marigold CHS Ltd</div> <div>Shri Marigold</div> <div>CHS, Thakur</div> <div>Village Kandivali</div> <div>East</div>	
Address		<div>Bill No: INV-203</div> <div>Date: 14-03-2023</div>
Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	18,432.00
E. & O.E.	Sub Total	18,432.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,432.00 Dr
In Words : Rupees Eighteen Thousand Four Hundred Thirty-Two Only.		
Notes	<div>Billing and Accounting chargs for Feb to March 2023. (Rs.9216)</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. PAYMENT DUE IMMEDIATELY</div> <div>3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div>	
		<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>