

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To : **Paras Business Center**  
Unit No **Paras Business Center**

Bill No: INV-21  
Date: 27-02-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	7,000.00
E.& O.E.	Sub Total	7,000.00
	Round-Off value of CGST & SGST	0.00
Total Outstanding Amount		<b>7,000.00 Dr</b>

In Words : Rupees Seven Thousand Only.

Notes	Billing and Accounting Service Charges for the Month of January & February, 2021  1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD  2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084  3. PAYMENT DUE IMMEDIATELY  4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required