

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-105

Date: 29-06-2022

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	7,000.00 Dr

In Words : Rupees Seven Thousand Only.

Notes	Billing and Accounting Charges for Month of May and June 2022 (Rs.3500X2)		
	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		

Attuit Services Pvt Ltd

Authorised Signatory