

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Siddhi Samarpan CHS Ltd

Society Name

**Siddhi Samarpan
CHSLtd Unit**

Bill No: INV-43

Date: 18-01-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		13,000.00
E.& O.E.	Sub Total		13,000.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		13,000.00 Dr

In Words : Rupees Thirteen Thousand Only.

Notes	Billing and Accounting Charges for the month of Oct to Dec 2021Total amount = 13000
	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

Attuit Services Pvt Ltd

Authorised Signatory