

Attuit Services Pvt Ltd

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

Invoice

Bill To : **Shree Swami Samarth Unit 14 CHS Ltd**
Society Name **Shree Swami**
Samarth Unit 14
CHS Ltd

Bill No: INV-59
Date: 07-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	48,000.00
E. & O.E.	Sub Total	48,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	48,000.00 Dr

In Words : Rupees Fourty-Eight Thousand Only.

Notes	Billing and accounting charges for Q1 and Q2 of 2021-22
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Attuit Services Pvt Ltd

Authorised Signatory