

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-24

Date: 27-09-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		10,500.00
E.& O.E.		Sub Total	10,500.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	10,500.00 Dr

In Words : Rupees Ten Thousand Five Hundred Only.

Notes	<ol style="list-style-type: none">1. Billing and Accounting Charges for Month of July to September 2021 total Amount = 10500 (3500x3)2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD3. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC00000844. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory