

Attuit Services Pvt Ltd

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

Invoice

Bill To : **New Highway Park E/3 CHS Ltd**
Society Name **New Highway Park**
E/3 CHS Ltd

Bill No: INV-86
Date: 21-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	23,580.00
E.& O.E.	Sub Total	23,580.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	23,580.00 Dr

In Words : Rupees Twenty-Three Thousand Five Hundred Eighty Only.

Notes	Billing & Accounting Charges for Month of OCT TO DEC 2021 AND JAN TO MARCH 2022. for SIX months Service Rs. 23580 (3930x6) 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
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Attuit Services Pvt Ltd

Authorised Signatory