

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**LAKSHACHANDI APARTMENT ABCD CHS LTD**

Society Name

**LAKSHACHANDI  
APARTMENT  
ABCD CHS LTD,  
Gokuldham**

Bill No: INV-46

Date: 31-07-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	5,000.00
E. & O.E.	Sub Total	5,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>5,000.00 Dr</b>

In Words : Rupees Five Thousand Only.

Notes	1. BILLING CHARGES FOR JULY to SEPT 2022. Rs.5000 2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 3. PAYMENT DUE IMMEDIATELY 4. THIS IS A GENERATED BILL HENCE SIGNATURE NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory