

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Shri Marigold CHS Ltd

Address

**Shri Marigold
CHS, Thakur
Village Kandivali
East**

Bill No: INV-201

Date: 15-04-2023

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|-----------|--------------------------------|---------------------|
| 1 | BILLING AND ACCOUNTING CHARGES | 16,128.00 |
| E. & O.E. | Sub Total | 16,128.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 16,128.00 Dr |

In Words : Rupees Sixteen Thousand One Hundred Twenty-Eight Only.

| | |
|-------|---|
| Notes | Billing and Accounting charges for April to May 2023. (Rs.8064) |
| | 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD |
| | 2. PAYMENT DUE IMMEDIATELY |
| | 3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED |

Attuit Services Pvt Ltd

Authorised Signatory