Attuit Services Pvt Ltd

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

Invoice

Bill To: EDEN II CO OPERATIVE HOUSING SOCIETY LTD

Address EdenII

Bill No: INV-101 Date: 31-12-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		22,000.00
		Sub Total	22,000.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	22,000.00 Dr
TW I D T (T T I I I I			

In Words: Rupees Twenty-Two Thousand Only.

Notes Managerial Service for Dec 2021

Attuit Services Pvt Ltd

Authorised Signatory