

**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-186

Date: 16-01-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		3,500.00
E. & O.E.		Sub Total	3,500.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	<b>3,500.00 Dr</b>

In Words : Rupees Three Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for the Month of <b>Jan</b> 2023 (Rs.3500)		
	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