

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gokul Residency A-G CHS

Society Name

**Gokul Residency A-
G CHS**

Bill No: INV-182

Date: 16-01-2023

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	5,000.00 Dr

In Words : Rupees Five Thousand Only.

Notes	Billing and Accounting charges for Jan 2023 . (Rs.5000)		
	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