

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>		
Bill To :  Unit No		<div>OBEROI SKY GARDEN CO-OP HOUSING SOCIETY LTD</div> <div>OBEROI SKY</div> <div>GARDEN CO-OP</div> <div>HOUSING</div> <div>SOCIETY LTD</div>
		<div>Bill No: INV-232</div> <div>Date: 01-06-2023</div>
Sr. No.1	Particulars of Charges	
1	BILLING AND ACCOUNTING CHARGES	
E. & O.E.	Sub Total	25,740.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	25,740.00 Dr
In Words : Rupees Twenty-Five Thousand Seven Hundred Fourty Only.		
Notes	<div>Billing and Accounting Charges for the month of April to June 2023</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</div> <div>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div>	
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>		