

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Siddhi Samarpan CHS Ltd**

Society Name

**Siddhi Samarpan  
CHSLtd Unit**

Bill No: INV-160

Date: 01-12-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		13,000.00
E. & O.E.	Sub Total		13,000.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		<b>13,000.00 Dr</b>

In Words : Rupees Thirteen Thousand Only.

Notes	Billing and Accounting Charges for the month of Oct to Dec 2022.(Rs.4333*3)		
	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