

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Riviera CHS LTD**

Society Name

**Riviera, Alpa Apt,  
Worli, Mumbai 30**

Bill No: INV-9

Date: 15-06-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	2,500.00
E.& O.E.	Sub Total	2,500.00
	Round-Off value of CGST & SGST	0.00
Total Outstanding Amount		<b>2,500.00 Dr</b>

In Words : Rupees Two Thousand Five Hundred Only.

Notes	Billing Charges for June 2021
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084
	3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required