

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Galaxy Royale CHS Ltd**

Address

**Galaxy Royale  
CHSL**

Bill No: INV-239

Date: 01-09-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BALANCE SHEET FINALISATION CHARGE		6,000.00
E.& O.E.		Sub Total	6,000.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	<b>6,000.00 Dr</b>

In Words : Rupees Six Thousand Only.

Notes	Balance Sheet Finalisation charges F.Y. <b>22-23</b>		
	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

Authorised Signatory