

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Dattashram Chs Ltd

Unit No

**Dattashram Chs
Ltd**

Bill No: INV-214

Date: 01-07-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	ONETIME SETUP AND TRAINING 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	Onetime Setup and Training Charges Rs.5000		
	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