

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Sonata Apartment CHS**

Address

**Sonata Apartment  
CHS, Jankalyan  
Nagar, Off Marve  
Road, Malad West,  
Mumbai,**

Bill No: INV-189

Date: 16-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	20,340.00
E. & O.E.	Sub Total	20,340.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>20,340.00 Dr</b>

In Words : Rupees Twenty Thousand Three Hundred Fourty Only.

Notes	Billing and accounting charges for Jan to March 2023. (6780x3 =20340)
	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