

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Satyam Springs CHS Ltd

Address

**B.S Deoshi Marg,
Govandi
East.Mumbai.
400088**

Bill No: INV-188

Date: 14-03-2023

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|-----------|--------------------------------|---------------------|
| 1 | BILLING AND ACCOUNTING CHARGES | 14,976.00 |
| E. & O.E. | Sub Total | 14,976.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 14,976.00 Dr |

In Words : Rupees Fourteen Thousand Nine Hundred Seventy-Six Only.

| | |
|-------|--|
| Notes | Billing and Accounting Charges for the month of Jan to March 2023 Rs.4992X3 |
| | 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