

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gundeccha Premier CHS Ltd

Society Name

**Gundeccha
Premier CHS Ltd,
Thakur Village
KandivaliE**

Bill No: INV-113

Date: 17-10-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	4,000.00
E. & O.E.	Sub Total	4,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	4,000.00 Dr

In Words : Rupees Four Thousand Only.

Notes	Billing and Accounting charges for the month of Oct 2022 .(Rs.4000)
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. PAYMENT DUE IMMEDIATELY
	3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Attuit Services Pvt Ltd

Authorised Signatory