

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-48

Date: 19-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	4,780.00
2	OTHER CHARGES	1,000.00
E.& O.E.	Sub Total	5,780.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	5,780.00 Dr

In Words : Rupees Five Thousand Seven Hundred Eighty Only.

Notes	Billing & Accounting charges for the month of Jan 2021 RS.=4780
	Visiting charges RS.=1000
	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