

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gokul Residency A-G CHS

Society Name

**Gokul Residency A-
G CHS**

Bill No: INV-161

Date: 06-12-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	110,500.00
2	BALANCE SHEET FINALISATION CHARGE	12,000.00
E. & O.E.	Sub Total	122,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	122,500.00 Dr

In Words : Rupees One Lakh Twenty-Two Thousand Five Hundred Only.

Notes	Billing and Accounting charges for Jan to March 2021 & Oct to Dec 21 & Jan 22 to Nov 22. (Rs.6500 Per Month)
	Balance Sheet Finalised Charges for F.Y 20-21 & 21-22
	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