

**Attuit Services Pvt Ltd**

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

**Invoice****Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD**  
**Address EdenII**Bill No: INV-103  
Date: 28-02-2022

| Sr. No.1 | Particulars of Charges         |  | Amount (Rs.)        |
|----------|--------------------------------|--|---------------------|
| 1        | MANAGERIAL SERVICE             |  | 22,000.00           |
| E.& O.E. | Sub Total                      |  | 22,000.00           |
|          | Round-Off value of CGST & SGST |  | 0.00                |
|          | Total Outstanding Amount       |  | <b>22,000.00 Dr</b> |

In Words : Rupees Twenty-Two Thousand Only.

|       |                                 |
|-------|---------------------------------|
| Notes | Managerial Service for Feb 2022 |
|-------|---------------------------------|

Attuit Services Pvt Ltd

Authorised Signatory