

Attuit Services Pvt Ltd

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

Invoice

Bill To : **Pavitra Associates & Co (Sudhir Gupta)**
Society Name **Sudhir Gupta**
(Pavitra)

Bill No: INV-143
Date: 10-11-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	40,428.00
E. & O.E.	Sub Total	40,428.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	40,428.00 Dr

In Words : Rupees Fourty Thousand Four Hundred Twenty-Eight Only.

Notes	SOFTWARE SUBSCRIPTION CHARGES FOR THE PERIOD April22 to Sep 2022 (Rs.2 Per member) 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
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Attuit Services Pvt Ltd

Authorised Signatory