

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Riviera CHS LTD

Society Name

**Riviera, Alpa Apt,
Worli, Mumbai 30**

Bill No: INV-69

Date: 21-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BALANCE SHEET FINALISATION CHARGE	3,000.00
E.& O.E.	Sub Total	3,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	3,000.00 Dr

In Words : Rupees Three Thousand Only.

Notes	1. BALANCE SHEET FINALISATION CHARGES (2020-21) 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
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Attuit Services Pvt Ltd

Authorised Signatory