

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>		
Bill To :	OBEROI SKY GARDEN CO-OP HOUSING SOCIETY LTD	
Unit No	OBEROI SKY GARDEN CO-OP HOUSING SOCIETY LTD	Bill No: INV-207 Date: 21-03-2023
Sr. No.1	Particulars of Charges	Amount (Rs.)
1	ONETIME SETUP AND TRAINING CHARGES	10,000.00
E. & O.E.	Sub Total	10,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	10,000.00 Dr
In Words : Rupees Ten Thousand Only.		
Notes	Onetime Setup and Training Charges Rs.10000 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	
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>		