

**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-180

Date: 16-01-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		2,500.00
E. & O.E.		Sub Total	2,500.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	<b>2,500.00 Dr</b>

In Words : Rupees Two Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for <b>Jan</b> 2023.(Rs.2500)		
	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		

Attuit Services Pvt Ltd

Authorised Signatory