

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Gokul Residency A-G CHS**

Society Name

**Gokul Residency A-  
G CHS**

Bill No: INV-75

Date: 21-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	13,000.00
E.& O.E.	Sub Total	13,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>13,000.00 Dr</b>

In Words : Rupees Thirteen Thousand Only.

Notes	Billing & Accounting charges for FEB TO MARCH 2022 @ 6500 per month
	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