

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Paras Business Center

Unit No

**Paras Business
Center**

Bill No: INV-19

Date: 28-02-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	MANAGERIAL SERVICE		9,000.00
E.& O.E.		Sub Total	9,000.00
		Round-Off value of CGST & SGST	0.00
Total Outstanding Amount		9,000.00 Dr	
In Words : Rupees Nine Thousand Only.			

Notes	Managerial Services For Pawan Sagokar for the month of Feb, 2021.		
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD		
	2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084		
	3. PAYMENT DUE IMMEDIATELY		
	4. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		

Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required