

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-23
Date: 28-02-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		18,000.00
E.& O.E.	Sub Total		18,000.00
	Round-Off value of CGST & SGST		0.00
Total Outstanding Amount		18,000.00 Dr	
In Words : Rupees Eighteen Thousand Only.			

Notes	Billing and Accounting Service Charges from April to Dec 2020		
	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