

**Attuit Services Pvt Ltd**

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

**Invoice****Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD**  
**Address EdenII**Bill No: INV-81  
Date: 28-04-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	5,068.00
E.& O.E.	Sub Total	5,068.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>5,068.00 Dr</b>

In Words : Rupees Five Thousand Sixty-Eight Only.

Notes	Billing and Accounting Charges for the month of April 2022 .(Rs.5068) 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. PAYMENT DUE IMMEDIATELY 3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory