

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Green Lawn CHS Ltd

Address

**Green Lawn CHS
Ltd, Opp. St. Pius
College, Aarey
Road, Goregaon
(East)**

Bill No: INV-89

Date: 28-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SOFTWARE SUBSCRIPTION CHARGES	13,464.00
E. & O.E.	Sub Total	13,464.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	13,464.00 Dr

In Words : Rupees Thirteen Thousand Four Hundred Sixty-Four Only.

Notes	SOFTWARE SUBSCRIPTION FOR APRIL 2021 - MARCH 2022
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. PAYMENT DUE IMMEDIATELY
	3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED 4. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084

Attuit Services Pvt Ltd

Authorised Signatory