

Attuit Services Pvt Ltd

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

Invoice

Bill To :

MIRAAJ RESIDENCY CHS LTD

Address

**Jankalyan Nagar,
Off Marve Road,
Malad West,
Mumbai 400 095**

Bill No: INV-36

Date: 31-05-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	24,000.00
E. & O.E.	Sub Total	24,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	24,000.00 Dr

In Words : Rupees Twenty-Four Thousand Only.

Notes	Billing and Accounting Charges for the month of April 21 to Sep 21 (Rs.4000 per month)
	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

Attuit Services Pvt Ltd

Authorised Signatory