

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>			
Bill To :  Society Name		<div>Gundeccha Premier CHS Ltd</div> <div>Gundeccha</div> <div>Premier CHS Ltd,</div> <div>Thakur Village</div> <div>KandivaliE</div>	<div>Bill No: INV-202</div> <div>Date: 10-10-2023</div>
Sr. No.1	Particulars of Charges		Amount (Rs.)
1	TDS RETURN CHARGES		4,500.00
E. & O.E.	Sub Total		4,500.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		4,500.00 Dr
In Words : Rupees Four Thousand Five Hundred Only.			
Notes	<div>TDS RETURN CHARGES FOR Q3 &amp; Q4 OF F.Y 22-23 &amp; Q1 of F.Y 23-24 (1500 per quarter)</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</div> <div>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div>		
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>			