

**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-138  
Date: 11-11-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	TDS RETURN CHARGES	1,500.00
E. & O.E.	Sub Total	1,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>1,500.00 Dr</b>

In Words : Rupees One Thousand Five Hundred Only.

Notes	TDS Return Charges for F.Y <b>22-23</b> Rs.1500 ( <b>Q2</b> )  1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory