

## Suvidha Solutions

602 DeElmas Premises CoOp Society, Sonawala Cross Road #2, Goregaon E, Mumbai 400063

### Invoice

Bill To :  
Office No

**Eden II CHS**  
**Eden II**

Bill No: INV-5  
Date: 05-06-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MANAGERIAL SERVICE	24,200.00
E. & O.E.	Sub Total	24,200.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>24,200.00 Dr</b>

In Words : Rupees Twenty-Four Thousand Two Hundred Only.

Notes	<p>Managerial Service Charges for the month of <b>April</b> 2023.</p> <p>1. KINDLY ISSUE CHEQUE IN FAVOUR OF Suvidha Solutions</p> <p>2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084</p> <p>3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</p>
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Suvidha Solutions

Authorised Signatory