

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**Paras Business Center**

Unit No

**Paras Business  
Center**

Bill No: INV-198

Date: 14-03-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	10,500.00
2	TDS RETURN CHARGES	1,500.00
E.& O.E.	Sub Total	12,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>12,000.00 Dr</b>

In Words : Rupees Twelve Thousand Only.

Notes	Billing and Accounting Charges for the Month of <b>Jan to March</b> 2023 (Rs.3500)
	TDS Return charges of F.Y <b>22-23</b> Rs.1500 ( <b>Q3</b> )
	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