		Suvidha Solutions	
	602 DeElmas Premises CoOp Soc.	iety, Sonawala Cross Road #2, Goregaon E, Mumbai 4000	063
		Invoice	
Bill To :	Siddhi Samarpan CHS Ltd		
Office No	Siddhi	Bill No: INV-1	
		Date:	05-06-2023
Sr. No.1	Partic	culars of Charges	Amount (Rs.)
1	MANAGERIAL SERVICE		23,000.00
		Sub Total	23,000.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	23,000.00 Di
In Words: R	upees Twenty-Three Thousand Only.		
	Managerial Service Charges for the month of March 2023.(Devendra Dhoot)		
Notes	1. KINDLY ISSUE CHEQUE IN FAVOUR OF Suvidha Solutions		
	2. PAYMENT DUE IMMEDIATELY		
	3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		

Suvidha Solutions

Authorised Signatory