

Suvidha Solutions

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

InvoiceBill To :
Office No**Eden II CHS**
Eden IIBill No: INV-4
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		24,200.00 Dr

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

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

Suvidha Solutions

Authorised Signatory