

Attuit Services Pvt Ltd

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

Invoice

Bill To :

MIRAAJ RESIDENCY CHS LTD

Address

**Jankalyan Nagar,
Off Marve Road,
Malad West,
Mumbai 400 095**

Bill No: INV-193

Date: 10-03-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	4,000.00
2	TDS RETURN CHARGES	1,500.00
3	INTEREST ON PRINCIPLE ARREARS	1,882.00
E. & O.E.	Sub Total	7,382.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	7,382.00 Dr

In Words : Rupees Seven Thousand Three Hundred Eighty-Two Only.

Notes	Billing and Accounting Charges for the month Feb 2023 (Rs.4000 per month)
	TDS Return Charges For the F.Y 22-23 (Q3) Rs.1500 per Quarter
	21% Interest calculated on Principle Arrears
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Attuit Services Pvt Ltd

Authorised Signatory