

**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-62

Date: 15-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	42,000.00
2	TDS RETURN CHARGES	6,000.00
E.& O.E.	Sub Total	48,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>48,000.00 Dr</b>

In Words : Rupees Fourty-Eight Thousand Only.

Notes	Billing and Accounting Charges for Month of Apri 2021 to Mar 2022 Amount = 42000 (3500 pm x12) TDS Return charges = 6000 (1500 per quarter X4) 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory