

**Attuit Services Pvt Ltd**

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

**Invoice**

Bill To :

**New Highway Park E/3 CHS Ltd**

Society Name

**New Highway Park  
E/3 CHS Ltd**

Bill No: INV-236

Date: 01-09-2023

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	TDS RETURN CHARGES		3,000.00
E. & O.E.	Sub Total		3,000.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		<b>3,000.00 Dr</b>

In Words : Rupees Three Thousand Only.

Notes	TDS Return Charges for <b>Q4</b> for F.Y <b>22-23</b> and <b>Q1</b> for F.Y <b>23-24</b> (1500)		
	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		

Attuit Services Pvt Ltd

Authorised Signatory