

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Manavsthal Tower CHS Ltd

Society Name

**Manavsthal Tower
CHS Ltd, Village
Malvani, Off
Marve Road,
Malad (W)
Mumbai 400095**

Bill No: INV-29

Date: 01-04-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	TDS RETURN CHARGES	10,000.00
E.& O.E.	Sub Total	10,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	10,000.00 Dr

In Words : Rupees Ten Thousand Only.

Notes	TDS Return Charges Charged Per Quarterly 2500 (Q1/Q2/Q3/Q4 Rs.10.000 F.Y. 20-21)
	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