## **Attuit Services Pvt Ltd**

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

## Invoice

EDEN II CO OPERATIVE HOUSING SOCIETY LTD Bill To :

Address EdenII

Bill No: INV-12 Date: 09-12-2019

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	INCOME TAX RETURN FILING CHARGES		5,000.00
		Sub Total	5,000.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	5,000.00 Dr

		Sub Total	3,000.00
E.& O.E.		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	5,000.00 Dr
In Words: I	Rupees Five Thousand Only.		
Notes	<ol> <li>INCOME TAX RETURN FILING CHARGES FOR THE FIN YEAR 2018-2019</li> <li>KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD.</li> <li>THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED.</li> <li>IN CASE OF ANY QUERY PLEASE INTIMATE US AT THE EARLIEST.</li> </ol>		
			Attuit Services Pvt Ltd

Authorised Signatory