

**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-225

Date: 15-10-2023

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 of F.Y <b>22-23</b> Rs.1500 ( <b>Q4</b> ) & F.Y <b>23-24</b> Rs.1500 ( <b>Q1</b> )  1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD  2. PAYMENT DUE IMMEDIATELY  3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory