

**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-167

Date: 15-12-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	7,000.00
2	TDS RETURN CHARGES	1,500.00
3	MINUTES OF MEETING WRITING CHARGES	3,000.00
E. & O.E.	Sub Total	11,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>11,500.00 Dr</b>

In Words : Rupees Eleven Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for the Month of <b>Nov &amp; Dec</b> 2022 (Rs.3500) TDS Return charges of F.Y <b>22-23</b> Rs.1500 ( <b>Q2</b> ) Minutes of Meeting Charges for AGM F.Y <b>2021-22</b> Rs.3000 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