

<div>Attuit Services Pvt Ltd</div> <div>401 Accord Commercial Complex, Station Road, Goregaon (E)</div> <div>Invoice</div>			
Bill To : Unit No		<div>Paras Business Center</div> <div>Paras Business Center</div> <div>Bill No: INV-226</div> <div>Date: 01-10-2023</div>	
Sr. No.1	Particulars of Charges		Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES		7,000.00
2	TDS RETURN CHARGES		1,500.00
E.& O.E.	Sub Total		8,500.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		8,500.00 Dr
In Words : Rupees Eight Thousand Five Hundred Only.			
Notes	<div>Billing and Accounting Charges for the Month of Aug to Sep 2023 (Rs.3500)</div> <div>TDS Return charges of F.Y 23-24 Rs.1500 (Q1)</div> <div>1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD</div> <div>2. PAYMENT DUE IMMEDIATELY</div> <div>3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED</div>		
<div>Attuit Services Pvt Ltd</div> <div>Authorised Signatory</div>			