

**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-137

Date: 11-11-2022

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	TDS RETURN CHARGES		1,500.00
E.& O.E.	Sub Total		1,500.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		<b>1,500.00 Dr</b>

In Words : Rupees One Thousand Five Hundred Only.

Notes	TDS Return charges of F.Y <b>22-23</b> Rs.1500 ( <b>Q2</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		

Attuit Services Pvt Ltd

Authorised Signatory