

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-5

Date: 31-07-2021

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		3,000.00 Dr

In Words : Rupees Three Thousand Only.

Notes	Charges for TDS filling for April, - Sept 2021		
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD		
	2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084		
	3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED		

Attuit Services Pvt Ltd

Authorised Signatory