

Suvidha Solutions

602 DeElmas Premises CoOp Society, Sonawala Cross Road #2, Goregaon E, Mumbai 400063

InvoiceBill To :
Office No**Siddhi Samarpan CHS Ltd**
SiddhiBill No: INV-11
Date: 08-08-2023

| Sr. No.1 | Particulars of Charges | Amount (Rs.) |
|-----------|--------------------------------|---------------------|
| 1 | BILLING AND ACCOUNTING CHARGES | 14,300.00 |
| E. & O.E. | Sub Total | 14,300.00 |
| | Round-Off value of CGST & SGST | 0.00 |
| | Total Outstanding Amount | 14,300.00 Dr |

In Words : Rupees Fourteen Thousand Three Hundred Only.

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| Notes | Billing and Accounting Charges for the month of July & Sep 2023 1. KINDLY ISSUE CHEQUE IN FAVOUR OF SUVIDHA SOLUTION 2. OR MAKE NEFT TO HDFC BANK ACCOUNT NO : 00842320003715 IFSC HDFC0000084 3. THIS IS A SOFTWARE GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED |
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Suvidha Solutions

Authorised Signatory