

**Attuit Services Pvt Ltd**

401 Accord Commercial Complex, Station Road, Goregaon (E)

**Invoice**

Bill To :

**Satyam Springs CHS Ltd**

Address

**B.S Deoshi Marg,  
Govandi  
East.Mumbai.  
400088**

Bill No: INV-82

Date: 21-03-2022

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	1500.00:TDS Return Charges for the Quarter OCT TO DEC, 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