

**Attuit Services Pvt Ltd**

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

**Invoice****Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD**  
**Address EdenII**Bill No: INV-80  
Date: 22-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	TDS RETURN CHARGES	13,500.00
E.& O.E.	Sub Total	13,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>13,500.00 Dr</b>

In Words : Rupees Thirteen Thousand Five Hundred Only.

Notes	1. TDS RETURN CHARGES FOR THE FILING OF QUARTER 4 OF FY1920 AND Q1 TO Q4 FOR THE FY OF 20-21 AND Q1 TO Q4 OF FY 21-22.(1500x9=13500)  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
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Attuit Services Pvt Ltd

Authorised Signatory