

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-51

Date: 01-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	TDS RETURN CHARGES	6,000.00
E.& O.E.	Sub Total	6,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	6,000.00 Dr

In Words : Rupees Six Thousand Only.

Notes	TDS return charges for Q1 to Q4 for 2021-22 Rs.=6000(1500 per quarterx4) 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