Suvidha Solutions

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

Invoice

Bill To :

Siddhi Samarpan CHS Ltd

Office No Siddhi

Bill No: INV-15 Date: 02-09-2023

		Date.	Date. 02-03-2023	
Sr. No.1	Particulars of Charges		Amount (Rs.)	
1	MANAGERIAL SERVICE	AGERIAL SERVICE		
E.& O.E.		Sub Total	23,000.00	
		Round-Off value of CGST & SGST	0.00	
		Total Outstanding Amount	23,000.00 Dr	
In Words : Ru	pees Twenty-Three Thousand Only.			
Notes	Managerial Service Charges for the month of Sep 2023.(Devendra Dhoot)			
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF Suvidha Solutions			
	2. PAYMENT DUE IMMEDIATELY			
	3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED			

Suvidha Solutions

Authorised Signatory