

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-92

Date: 01-04-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	OTHER CHARGES	12,000.00
E. & O.E.	Sub Total	12,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	12,000.00 Dr

In Words : Rupees Twelve Thousand Only.

Notes	Profession Tax Annual filling charges from 19-20/ 20-21/ 21-22 (4000*3=12000)
	1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD
	2. PAYMENT DUE IMMEDIATELY
	3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Attuit Services Pvt Ltd

Authorised Signatory