

Attuit Services Pvt Ltd

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

Invoice

Bill To : **New Highway Park E/3 CHS Ltd**
Society Name **New Highway Park**
E/3 CHS Ltd

Bill No: INV-32
Date: 17-06-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	TDS RETURN CHARGES	3,000.00
E.& O.E.	Sub Total	3,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	3,000.00 Dr

In Words : Rupees Three Thousand Only.

Notes	TDS Return Charges for Q1 & Q2 (1500X2)
	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