

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-55

Date: 15-08-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	7,000.00
2	TDS RETURN CHARGES	1,500.00
E.& O.E.	Sub Total	8,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	8,500.00 Dr

In Words : Rupees Eight Thousand Five Hundred Only.

Notes	Billing and Accounting Charges for Month of July to Aug 2022 (Rs.3500X2) TDS Return charges of F.Y 22-23 Rs.1500 (Q1) 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
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Attuit Services Pvt Ltd

Authorised Signatory