

Attuit Services Pvt Ltd

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

Invoice**Bill To : EDEN II CO OPERATIVE HOUSING SOCIETY LTD**
Address EdenIIBill No: INV-21
Date: 29-01-2020

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

In Words : Rupees One Thousand Five Hundred Only.

Notes	1. TDS RETURN CHARGES FOR THE FILING OF QUARTER III TDS RETURN FOR THE FY1920 1. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD 2. PAYMENT DUE IMMEDIATELY 3. THIS IS A GENERATED BILL HENCE SIGNATURE NOT REQUIRED
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Attuit Services Pvt Ltd

Authorised Signatory