

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-11
Date: 16-11-2019

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 QUARTER 2 OF FIN YEAR 2019-20. 2. KINDLY ISSUE CHEQUE IN FAVOUR OF ATTUIT SERVICES PVT LTD. 3 THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED. 4. IN CASE OF ANY QUERY PLEASE INTIMATE US AT THE EARLIEST.
-------	---

Attuit Services Pvt Ltd

Authorised Signatory