

Suvidha Solutions

602 DeElmas Premises CoOp Society, Sonawala Cross Road #2, Goregaon E, Mumbai 400063

InvoiceBill To :
Office No**Eden II CHS**
Eden IIBill No: INV-9
Date: 07-08-2023

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 F.Y 22-23 (Q4) & 23-24 (Q1) Rs.1500	
	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	

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Authorised Signatory