

**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-46  
Date: 31-03-2021

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	TDS RETURN CHARGES		6,000.00
E.& O.E.	Sub Total		6,000.00
	Round-Off value of CGST & SGST		0.00
Total Outstanding Amount		<b>6,000.00 Dr</b>	

In Words : Rupees Six Thousand Only.

Notes	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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Attuit Services Pvt Ltd

This is a computer generated bill, hence signature is not required