

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Gundeccha Premier CHS Ltd

Society Name

**Gundeccha
Premier CHS Ltd,
Thakur Village
KandivaliE**

Bill No: INV-36

Date: 02-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	BILLING AND ACCOUNTING CHARGES	10,440.00
2	TDS RETURN CHARGES	3,000.00
E. & O.E.	Sub Total	13,440.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	13,440.00 Dr

In Words : Rupees Thirteen Thousand Four Hundred Fourty Only.

Notes	Billing charges for Oct to Dec 2021 (3480 X 3)
	TDS Filling charges of Q4 & Q1(1500 X 2)
	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

Attuit Services Pvt Ltd

Authorised Signatory