

Attuit Services Pvt Ltd

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

Invoice

Bill To :

Satyam Springs CHS Ltd

Address

**B.S Deoshi Marg,
Govandi
East.Mumbai.
400088**

Bill No: INV-58

Date: 15-08-2022

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	1500.00:TDS Return Charges for Jan to March 21-22 (Q4) and April to June 22-23 (Q1) 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

Authorised Signatory