

Attuit Services Pvt Ltd

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

Invoice

Bill To :

New Highway Park E/3 CHS Ltd

Society Name

**New Highway Park
E/3 CHS Ltd**

Bill No: INV-169

Date: 24-12-2022

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	TDS Return Charges for Q1/Q2 for F.Y 22-23 (1500X2) 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