| | Suv | idha Solutions | |
|---------------|---------------------------------------------------|-------------------------------------------------|--------------|
| | 602 DeElmas Premises CoOp Society, S | Sonawala Cross Road #2, Goregaon E, Mumbai 4000 | 063 |
| Invoice | | | |
| Bill To : | Siddhi Samarpan CHS Ltd | | |
| Office No | Siddhi | Bill No | INV-14 |
| | | Date: | 01-09-2023 |
| Sr. No.1 | Particulars of Charges | | Amount (Rs.) |
| 1 | MANAGERIAL SERVICE | | 23,000.00 |
| | | Sub Total | 23,000.00 |
| E.& O.E. | | Round-Off value of CGST & SGST | 0.00 |
| | | Total Outstanding Amount | 23,000.00 Dr |
| In Words : Ru | pees Twenty-Three Thousand Only. | | |
| | Managerial Service Charges for the month of Aug 2 | 2023.(Devendra Dhoot) | |
| | 1. KINDLY ISSUE CHEQUE IN FAVOUR OF Su | vidha Solutions | |

3. THIS IS A COMPUTER GENERATED BILL HENCE SIGNATURE IS NOT REQUIRED

Notes

2. PAYMENT DUE IMMEDIATELY

Suvidha Solutions

Authorised Signatory