

## TAX INVOICE

**Cnergysis Infotech India Private Limited**

CIN : U72400MH2000PTC125479  
 5th Floor, Kalpataru Plaza, Chincholi Bunder Road,  
 Off. S. V Road, Malad (W)  
 Mumbai Maharashtra 400064  
 India  
 GSTIN 27AAACF4961A1ZZ  
 LUT :AD270423009721D  
 LUT Validity :04/04/2023 to 31/03/2024  
 Email Id:Billing@zinghr.com

Invoice No.	: <b>CNGY/2324/011284</b>	Place Of Supply	: <b>Karnataka (29)</b>
Invoice Date	: <b>30/03/2024</b>	Months	: <b>Mar</b>
		Month	: <b>Mar'24</b>
		Headcount	: <b>605</b>
		Year	: <b>2023-24</b>
		Module	: <b>HRMS &amp; Payroll Services</b>

**Bill To****BLR Lounge Services Private Limited**

Kempegowda International Airport,  
 KIAL Road,, Devanahalli, Bengaluru (Bangalore) Urban,  
 Bangalore  
 560300 Karnataka  
 India  
 GSTIN 29AAICB4881B1ZM

Subject :

For the month of Mar'24 - HRMS &amp; Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Services For the month of Mar'24 HRMS & Payroll Services On the Basis of Feb'24 count	998311	605.00	29.00	17,545.00

Total In Words  
**Indian Rupee Twenty Thousand Seven Hundred Three Only**

Notes

Thanks for your business.

Declaration

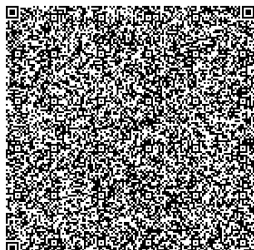
1. Payment will be by crossed/demand draft in favour of Cnergysis Infotech India Pvt Ltd. Mumbai.  
 2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd, Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West, Mumbai-400064  
 Swift Code-HDFCINBB

Sub Total	17,545.00
IGST18 (18%)	3,158.10
Rounding	-0.10
<b>Total</b>	<b>₹20,703.00</b>
<b>Balance Due</b>	<b>₹20,703.00</b>

Digitally signed by Venkataraman Balan  
 30-03-2024 18:33:57



Authorized Signatory

IRN : **6387a888605aea985c9d98497ce7fe04b8995f4597c97bcc575a3a40cd8d4c4**Ack No. : **122420800735147**Ack Date : **2024-03-30 18:15:00**

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