

TAX INVOICE

Cnergyis 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
 MSME/Udyam Reg No :UDYAM-MH-18-0009810
 LUT :AD2704240198035
 LUT Validity :04/04/2024 to 31/03/2025
 Email Id:Billing@zinghr.com

Invoice No.	: CNGY/2425/000526	Place Of Supply	: Karnataka (29)
Invoice Date	: 13/05/2024	Months	: Apr
		Month	: Apr'24
		Headcount	: 570
		Year	: 2023-24
		Module	: HRMS & Payroll Services

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 Apr'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services For the month of Apr'24 Count 570 - 18 = 552 Adjusted Mar'24 Excess Count Actual Count - 587 Billed Count - 605 Difference - 18	998311	552.00	29.00	16,008.00

Total In Words
Indian Rupee Eighteen Thousand Eight Hundred Eighty-Nine Only

Notes

Thanks for your business.

Declaration

1 .Payment will be by crossed/demand draft in favour of Cnergyis 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. Infiniti Mall, Malad West, Mumbai-400064
 Swift Code-HDFCINBB

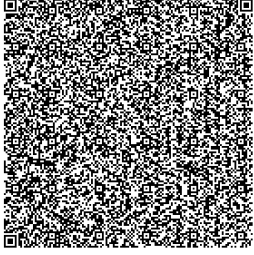
Sub Total	16,008.00
IGST18 (18%)	2,881.44
Rounding	-0.44
Total	₹18,889.00
Balance Due	₹18,889.00

Digitally signed by Venkataraman Balan
 13-05-2024 19:55:35



Authorized Signatory

TAX INVOICE



IRN : **2112f0c7945dfce26e2eb26da0b96090f08a3cb147ed2cbebf025bd4ea653825**

Ack No. : **122421386623956**

Ack Date : **2024-05-13 19:55:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.