

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/2425/000541	Place Of Supply	: West Bengal (19)
Invoice Date	: 13/05/2024	Months	: Apr
		Month	: Apr'24
		Headcount	: 1012
		Year	: 2023-24
		Module	: HRMS & Payroll Services

Bill To**Travel Food Services Kolkata Pvt. Ltd.**

NIIBT, NSCBI Kolkata Airport,
 Dum Dum, Kolkata - 700052
 Kolkata
 700052 West Bengal
 India
 GSTIN 19AAECT8193L1ZJ

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	998311	1,012.00	29.00	29,348.00
2	HRMS & Payroll Processing Services For the month of Mar'24 Arrears Actual Count - 1018 Billed Count - 999 Difference - 19	998311	19.00	29.00	551.00

Total In Words
Indian Rupee Thirty-Five Thousand Two Hundred Eighty-One 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. Infinity Mall, Malad West, Mumbai-400064
 Swift Code-HDFCINBB

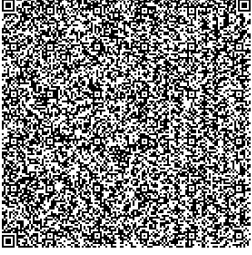
Sub Total	29,899.00
IGST18 (18%)	5,381.82
Rounding	0.18
Total	₹35,281.00
Balance Due	₹35,281.00

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



Authorized Signatory

TAX INVOICE



IRN : **39bea1e7c359ae42892f7522dee8e6a4ec17123c4167de53d45ebb4ba0f0f2e8**

Ack No. : **122421386623266**

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

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