

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/2425/000795	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 22/05/2024	Months	: Apr
Due Date	: 22/06/2024	Month	: Apr'24
		Headcount	: 1365
		Year	: 2023-24
		Module	: HRMS & Payroll Services

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

Link Building
 Old Departure Terminal
 Tamil Nadu
 600027 Tamil Nadu
 India
 GSTIN 33AAECT8192M1ZS

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	1,365.00	24.00	32,760.00
2	HRMS & Payroll Processing Services For the month of Mar'24 Arrears Actual Count - 1388 Billed Count - 1331 Arrears Count - 57	998311	57.00	24.00	1,368.00

Total In Words

Indian Rupee Forty Thousand Two Hundred Seventy-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. Ininiti Mall, Malad West, Mumbai-400064
 Swift Code-HDFCINBB

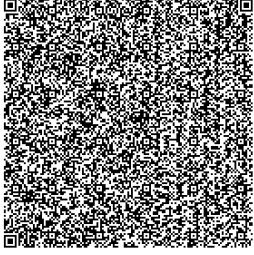
Sub Total	34,128.00
IGST18 (18%)	6,143.04
Rounding	-0.04
Total	₹40,271.00
Balance Due	₹40,271.00

Digitally signed by Venkataraman Balan
 22-05-2024 19:50:50



Authorized Signatory

TAX INVOICE



IRN : **78fb11c065b9ebc4ea449f1bf4d5671c5cc2a65d7e128a1e14f081da7442280c**

Ack No. : **122421498987818**

Ack Date : **2024-05-22 19:51:00**

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