

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/2425/000796	Place Of Supply	: Maharashtra (27)
Invoice Date	: 22/05/2024	Months	: Apr
Due Date	: 22/06/2024	Month	: Apr'24
		Headcount	: 1587
		Year	: 2024
		Module	: HRMS & Payroll Services

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

No.1, Rashid Mansion, Dr. Anni Besant Road,,
 Worli, Mumbai 400 018
 Mumbai
 400018 Maharashtra
 India
 GSTIN 27AADCB2762L1ZI

Subject :

For the month of Apr'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	881.00	29.00	25,549.00
2	HRMS & Payroll Processing Services	998311	706.00	24.00	16,944.00

Total In Words

Indian Rupee Fifty Thousand One Hundred Forty-Two 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 42,493.00

CGST9 (9%) 3,824.37

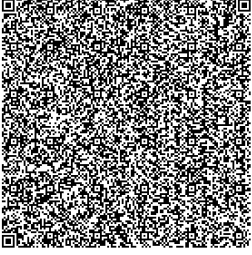
SGST9 (9%) 3,824.37

Rounding 0.26

Total ₹50,142.00**Balance Due ₹50,142.00**Digitally signed by Venkataraman Balan
22-05-2024 19:50:47

Authorized Signatory

TAX INVOICE



IRN : **3e026f4127edad3a4002d2711d9ac3360778a8879283ffe329d456f3a2af8037**

Ack No. : **122421498987094**

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

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