

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/2425/001179	Place Of Supply	: Karnataka (29)
Invoice Date	: 04/06/2024	Months	: May
Due Date	: 05/07/2024	Month	: May'24
		Headcount	: 556
		Year	: 2024-25
		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 May'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	556.00	29.00	16,124.00

Total In Words

Indian Rupee Nineteen Thousand Twenty-Six Only

Notes

Thanks for your business.

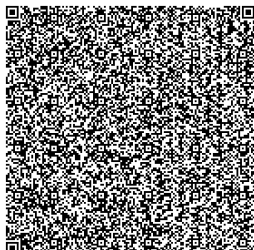
Declaration

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	16,124.00
IGST18 (18%)	2,902.32
Rounding	-0.32
Total	₹19,026.00
Balance Due	₹19,026.00

Digitally signed by Venkataraman Balan
04-06-2024 18:23:11

Authorized Signatory



IRN : **6f9fdd58ca34dd0e1b5103d3e3f2854e6bf8839cadce6d52354245a2e9bc404b**
 Ack No. : **122421678976447**
 Ack Date : **2024-06-04 18:17:00**

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

This is a Computer Generated Invoice

TAX INVOICE



This is a Computer Generated Invoice