

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/2425/001184 | Place Of Supply | : West Bengal (19) |
| Invoice Date | : 04/06/2024 | Months | : May |
| Due Date | : 05/07/2024 | Month | : May'24 |
| | | Headcount | : 1016 |
| | | Year | : 2024-25 |
| | | 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 May'24 - HRMS & Payroll Services

| Sl. No. | Item & Description | HSN/SAC | Qty | Rate | Amount |
|---------|------------------------------------|---------|----------|-------|-----------|
| 1 | HRMS & Payroll Processing Services | 998311 | 1,016.00 | 29.00 | 29,464.00 |

Total In Words

Indian Rupee Thirty-Four Thousand Seven Hundred Sixty-Eight Only

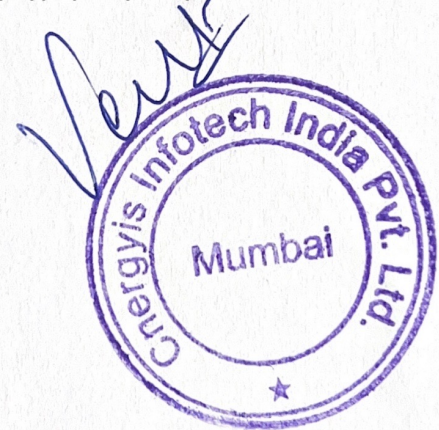
Notes

Thanks for your business.

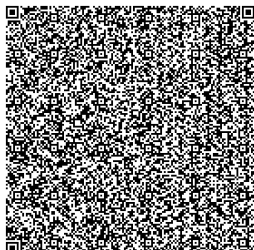
Declaration

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 | 29,464.00 |
| IGST18 (18%) | 5,303.52 |
| Rounding | 0.48 |
| Total | ₹34,768.00 |
| Balance Due | ₹34,768.00 |

Digitally signed by Venkataraman Balan
04-06-2024 18:22:46

Authorized Signatory

IRN : **a9db370635620df8dd8ac38f96b7731a535ba74d35cec10bc181a570dc2c1f0a**Ack No. : **122421678975712**Ack Date : **2024-06-04 18:17:00**

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TAX INVOICE



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