

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/2425/001186	Place Of Supply	: Maharashtra (27)
Invoice Date	: 04/06/2024	Months	: May
Due Date	: 05/07/2024	Month	: May'24
		Headcount	: 1608
		Year	: 2024-25
		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 May'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	839.00	29.00	24,331.00
2	HRMS & Payroll Processing Services	998311	769.00	24.00	18,456.00

Total In Words

Indian Rupee Fifty Thousand Four Hundred Eighty-Nine Only

Notes

Thanks for your business.

Declaration

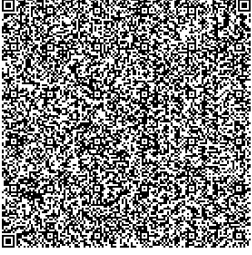
1 .Payment will be by crossed/demand draft in favour of Cnergyis Infotech India Pvt Ltd. Mumbai.
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411
 HDFC Bank Ltd ,Shop No.8, Ground Floor,
 Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West, Mumbai-400064
 Swift Code-HDFCINBB

Sub Total	42,787.00
CGST9 (9%)	3,850.83
SGST9 (9%)	3,850.83
Rounding	0.34
Total	₹50,489.00
Balance Due	₹50,489.00

Digitally signed by Venkataraman Balan
04-06-2024 18:22:37

Authorized Signatory

TAX INVOICE



IRN : **cbeadd2a9bc3ea2a2df66045917fd1e104f0f455cc46652fe655a818ff31aece**

Ack No. : **122421678975554**

Ack Date : **2024-06-04 18:17:00**

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