

TAX INVOICE

Cnergys 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/2425/001187	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 04/06/2024	Months	: May
Due Date	: 05/07/2024	Month	: May'24
		Headcount	: 1425
		Year	: 2024-25
		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 May'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	1,425.00	24.00	34,200.00

Total In Words
Indian Rupee Forty Thousand Three Hundred Fifty-Six Only

Notes

Thanks for your business.

Declaration

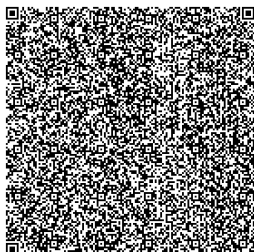
1. Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.
 2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd, Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Ininiti Mall, Malad West, Mumbai-400064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

Sub Total 34,200.00
 IGST18 (18%) 6,156.00
Total ₹40,356.00
Balance Due ₹40,356.00

Digitally signed by Venkataraman Balan
 04-06-2024 18:22:32



Authorized Signatory



IRN : **70228d628285c0d797c6b1854b3cecbfee1c13fd016a7e3a61dd58571a86fb7b**
 Ack No. : **122421678975350**
 Ack Date : **2024-06-04 18:17:00**

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