

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/2425/002047	Place Of Supply	: Maharashtra (27)
Invoice Date	: 04/07/2024	Month	: Jun'24
Due Date	: 04/08/2024	Headcount	: 1671
		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 Jun'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	622.00	29.00	18,038.00
2	HRMS & Payroll Processing Services	998311	1,049.00	24.00	25,176.00

Total In Words

Indian Rupee Fifty Thousand Nine Hundred Ninety-Three Only

Notes

Thanks for your business.

Declaration

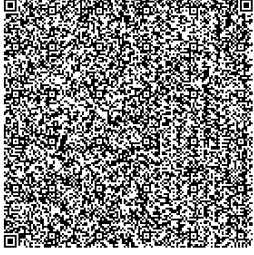
1 .Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd ,Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West, Mumbai-400064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

Sub Total	43,214.00
CGST9 (9%)	3,889.26
SGST9 (9%)	3,889.26
Rounding	0.48
Total	₹50,993.00
Balance Due	₹50,993.00

Digitally signed by Venkataraman Balan
04-07-2024 20:03:34

Authorized Signatory

TAX INVOICE



IRN : **90ccd40bb491fbddea9ae295548053b5a77010d7017aa13a343a7bc99551a674**

Ack No. : **122422098895457**

Ack Date : **2024-07-04 19:59:00**

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