

TAX INVOICE

Cnergysis 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/2425/002077	Place Of Supply	: West Bengal (19)
Invoice Date	: 04/07/2024	Month	: Jun 2024
Due Date	: 15/07/2024	Headcount	: 1010
		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 Jun 2024 HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	1,010.00	29.00	29,290.00

Total In Words

Indian Rupee Thirty-Four Thousand Five Hundred Sixty-Two Only

Notes

We are registered as "MEDIUM" under Micro, Small and Medium Enterprise Development Act, 2006.

Declaration

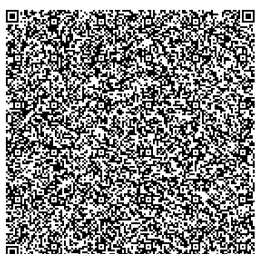
1 .Payment will be by crossed/demand draft in favour of Cnergysis Infotech India Pvt Ltd. Mumbai.
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411
 HDFC Bank Ltd ,Shop No.8, Ground Floor,
 Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064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

Sub Total	29,290.00
IGST18 (18%)	5,272.20
Rounding	-0.20
Total	₹34,562.00
Balance Due	₹34,562.00

Digitally signed by Venkataraman Balan
 04-07-2024 20:00:31



Authorized Signatory



IRN : **4edb6ebf7b1e3cd5e7e26c606766ac83cee8134b75a5c1ea9d6c42cec6ead5c7**
 Ack No. : **122422098851709**
 Ack Date : **2024-07-04 19:56:00**

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

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