

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/2425/3123	Place Of Supply	: Karnataka (29)
Invoice Date	: 08/08/2024	Months	: Jul
Due Date	: 19/08/2024	Month	: Jul'24
		Headcount	: 545
		Year	: 2024-25
		Module	: HRMS & Payroll Services

Bill To
BLR Lounge Services Private Limited
 Kempegowda International Airport,
 KIAL Road,, Devanahalli, Bengaluru (Bangalore) Urban,
 Bangalore
 560300 Karnataka
 India
 GSTIN 29AAICB4881B1ZM

Subject :
 For the month of Jul'24 HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	545.00	29.00	15,805.00

Total In Words
Indian Rupee Eighteen Thousand Six Hundred Fifty Only

Notes

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

Declaration

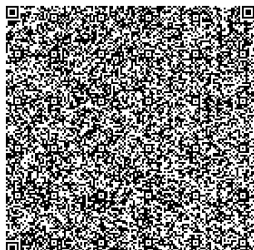
- 1 .Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.
- 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd ,Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West, Mumbai-400064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

Sub Total	15,805.00
IGST18 (18%)	2,844.90
Rounding	0.10
Total	₹18,650.00
Balance Due	₹18,650.00

Digitally signed by Venkataraman Balan
 08-08-2024 20:29:05



Authorized Signatory



IRN : **deb4b62625ad666ef94268ce3704a9cbf90dd245f1981f04154b3cf07930069e**
 Ack No. : **122422578723555**
 Ack Date : **2024-08-08 20:23:00**

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

TAX INVOICE



This is a Computer Generated Invoice