

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/2425/3134	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 08/08/2024	Months	: Jul
Due Date	: 19/08/2024	Month	: Jul'24
		Headcount	: 1491
		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 Jul'24 HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	1,453.00	24.00	34,872.00
2	HRMS & Payroll Processing Services	998311	38.00	22.00	836.00

Total In Words
Indian Rupee Forty-Two Thousand One Hundred Thirty-Five 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. Infinity Mall, Malad West, Mumbai-400064
 Swift Code-HDFCINBB

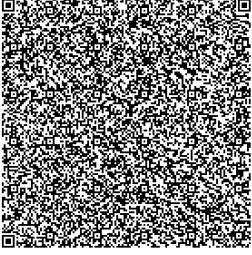
Sub Total	35,708.00
IGST18 (18%)	6,427.44
Rounding	-0.44
Total	₹42,135.00
Balance Due	₹42,135.00

Digitally signed by Venkataraman Balan
 08-08-2024 20:28:31



Authorized Signatory

TAX INVOICE



IRN : **84586576c13c6c251f9bf6f7fb6be576bcc2bb6ff34adfc5d0088a5ae2ee92d4**

Ack No. : **122422578722501**

Ack Date : **2024-08-08 20:23:00**

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