

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/2425/3135 Invoice Date : 08/08/2024 Due Date : 19/08/2024	Place Of Supply : West Bengal (19) Months : Jul Month : Jul'24 Headcount : 1024 Year : 2024-25 Module : HRMS & Payroll Services
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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 Jul'24 HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	1,024.00	29.00	29,696.00

Total In Words
Indian Rupee Thirty-Five Thousand Forty-One Only

Notes

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

Declaration

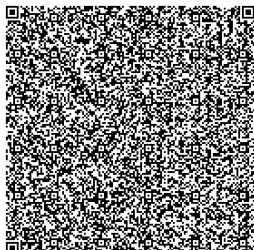
1. Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.
2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd ,Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West, Mumbai-400064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

Sub Total	29,696.00
IGST18 (18%)	5,345.28
Rounding	-0.28
Total	₹35,041.00
Balance Due	₹35,041.00

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



Authorized Signatory



IRN : **8f4804edea217c70dc7f895c07d8a67b730fbab44c5f235566b8f5569bf47ba4**
 Ack No. : **122422578722389**
 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