

## TAX INVOICE

**Cnergyis 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.  | : <b>CNGY/2425/3136</b> | Place Of Supply | : <b>Maharashtra (27)</b>            |
| Invoice Date | : <b>08/08/2024</b>     | Months          | : <b>Jul</b>                         |
| Due Date     | : <b>08/09/2024</b>     | Month           | : <b>Jul'24</b>                      |
|              |                         | Headcount       | : <b>1529</b>                        |
|              |                         | Year            | : <b>2024-25</b>                     |
|              |                         | Module          | : <b>HRMS &amp; Payroll Services</b> |

**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 Jul'24 - HRMS &amp; Payroll Services

| Sl. No. | Item & Description                 | HSN/SAC | Qty      | Rate  | Amount    |
|---------|------------------------------------|---------|----------|-------|-----------|
| 1       | HRMS & Payroll Processing Services | 998311  | 482.00   | 29.00 | 13,978.00 |
| 2       | HRMS & Payroll Processing Services | 998311  | 1,047.00 | 24.00 | 25,128.00 |

Total In Words

**Indian Rupee Forty-Six Thousand One Hundred Forty-Five Only**

Notes

Thanks for your business.

Declaration

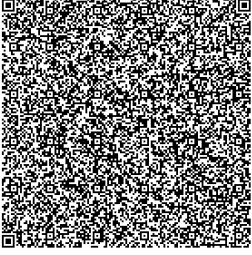
1 .Payment will be by crossed/demand draft in favour of Cnergyis Infotech India Pvt Ltd. Mumbai.  
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411  
 HDFC Bank Ltd ,Shop No.8, Ground Floor,  
 Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West,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

|                    |                   |
|--------------------|-------------------|
| Sub Total          | 39,106.00         |
| CGST9 (9%)         | 3,519.54          |
| SGST9 (9%)         | 3,519.54          |
| Rounding           | -0.08             |
| <b>Total</b>       | <b>₹46,145.00</b> |
| <b>Balance Due</b> | <b>₹46,145.00</b> |

Digitally signed by Venkataraman Balan  
08-08-2024 20:28:25

Authorized Signatory

# TAX INVOICE



IRN : **b85891cee16e54762a94598fef09c90f37f10ec12c4f99c1a685268c3d29bd9b**

Ack No. : **122422578715237**

Ack Date : **2024-08-08 20:22:00**

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