

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/2425/3685	Place Of Supply	: Karnataka (29)
Invoice Date	: 02/09/2024	Month	: Aug'24
Due Date	: 13/09/2024	Headcount	: 540
		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 Aug'24 HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	540.00	29.00	15,660.00

Total In Words

Indian Rupee Eighteen Thousand Four Hundred Seventy-Nine Only

Notes

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

Declaration

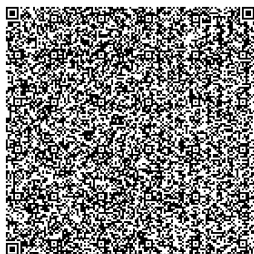
1 .Payment will be by crossed/demand draft in favour of Cnergysis Infotech India Pvt Ltd. Mumbai.
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd ,Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064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

Sub Total	15,660.00
IGST18 (18%)	2,818.80
Rounding	0.20
Total	₹18,479.00
Balance Due	₹18,479.00

Digitally signed by Venkataraman Balan
 02-09-2024 19:17:51



Authorized Signatory



IRN : **ae4872cd4e956999688b79d195abbee980cce30a00490572fd4f1d7f89fdeb9a**
 Ack No. : **122422920931762**
 Ack Date : **2024-09-02 19:10:00**

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

This is a Computer Generated Invoice