

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/2425/3690 Invoice Date : 02/09/2024 Due Date : 03/10/2024	Place Of Supply : Maharashtra (27) Month : Aug'24 Headcount : 1476 Year : 2024-25 Module : HRMS & Payroll Services
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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 Aug'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	1,409.00	29.00	40,861.00
2	HRMS & Payroll Processing Services	998311	67.00	24.00	1,608.00

Total In Words
Indian Rupee Fifty Thousand One Hundred Thirteen Only

Notes
 Thanks for your business.

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

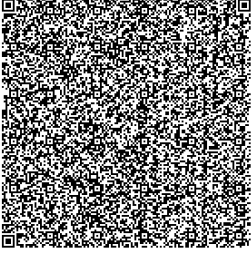
Sub Total	42,469.00
CGST9 (9%)	3,822.21
SGST9 (9%)	3,822.21
Rounding	-0.42
Total	₹50,113.00
Balance Due	₹50,113.00

Digitally signed by Venkataraman Balan
 02-09-2024 19:17:30



Authorized Signatory

TAX INVOICE



IRN : **cedf8a3b51d97bf4da58e01789a98c185321872ba8a3b7458e4bd446eda37c3c**

Ack No. : **122422920930435**

Ack Date : **2024-09-02 19:10:00**

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