

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.	: <b>CNGY/2425/3691</b>	Place Of Supply	: <b>Tamil Nadu (33)</b>
Invoice Date	: <b>02/09/2024</b>	Month	: <b>Aug'24</b>
Due Date	: <b>13/09/2024</b>	Headcount	: <b>1504</b>
		Year	: <b>2024-25</b>
		Module	: <b>HRMS &amp; Payroll Services</b>

**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 Aug'24 HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	1,504.00	24.00	36,096.00

Total In Words  
**Indian Rupee Forty-Two Thousand Five Hundred Ninety-Three Only**

Notes

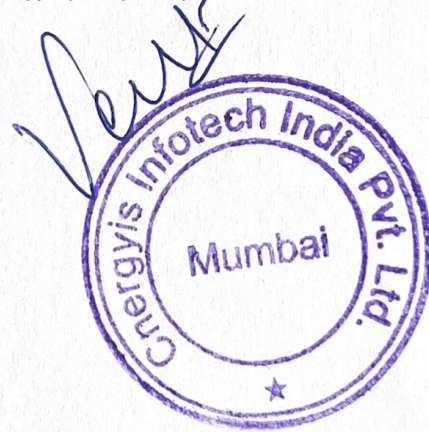
We are registered as "MEDIUM" under Micro, Small and Medium Enterprise Development Act, 2006.

Declaration

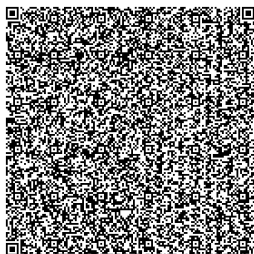
- Payment will be by crossed/demand draft in favour of Cnergysis Infotech India Pvt Ltd. Mumbai.
- Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd ,Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064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

Sub Total	36,096.00
IGST18 (18%)	6,497.28
Rounding	-0.28
<b>Total</b>	<b>₹42,593.00</b>
<b>Balance Due</b>	<b>₹42,593.00</b>

Digitally signed by Venkataraman Balan  
 02-09-2024 19:17:26



Authorized Signatory



IRN : **d92e29a2d05f6c7cd5c6a47247169180b42eb4cef549730daa587b3fe0f9d837**  
 Ack No. : **122422920930259**  
 Ack Date : **2024-09-02 19:10:00**

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