

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.	: CNGY/2425/3692	Place Of Supply	: West Bengal (19)
Invoice Date	: 02/09/2024	Month	: Aug'24
Due Date	: 13/09/2024	Headcount	: 1036
		Year	: 2024-25
		Module	: HRMS & Payroll Services

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 Aug'24 HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	929.00	24.00	22,296.00
2	HRMS & Payroll Processing Services @ 29 PEPM	998311	107.00	22.00	2,354.00

Total In Words

Indian Rupee Twenty-Nine Thousand Eighty-Seven Only

Notes

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

Declaration

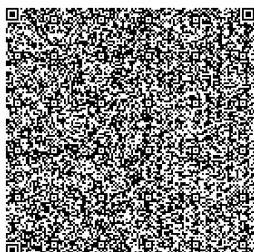
1. Payment will be by crossed/demand draft in favour of Cnergyis Infotech India Pvt Ltd. Mumbai.
 2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411
 HDFC Bank Ltd, Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West, Mumbai-400064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

Sub Total 24,650.00
 IGST18 (18%) 4,437.00
Total ₹29,087.00
Balance Due ₹29,087.00

Digitally signed by Venkataraman Balan
 02-09-2024 19:17:22



Authorized Signatory

IRN : **2024a8ab302ecc56dedabe39b1272e9eefb08f53b24d38a884982a32324664ac**Ack No. : **122422920930082**Ack Date : **2024-09-02 19:10:00**

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

TAX INVOICE



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