

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/2425/5186 Invoice Date : 03/10/2024 Due Date : 03/11/2024	Place Of Supply : Maharashtra (27) Month : Sep'24 Headcount : 1468 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 Sep'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	1,364.00	29.00	39,556.00
2	HRMS & Payroll Processing Services	998311	104.00	24.00	2,496.00

Total In Words
Indian Rupee Forty-Nine Thousand Six Hundred Twenty-One 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. Infiniti Mall, Malad West, Mumbai-400064
 Swift Code-HDFCINBB

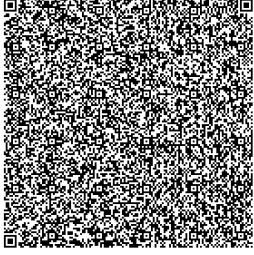
Sub Total	42,052.00
CGST9 (9%)	3,784.68
SGST9 (9%)	3,784.68
Rounding	-0.36
Total	₹49,621.00
Balance Due	₹49,621.00

Digitally signed by Venkataraman Balan
 03-10-2024 19:35:32



Authorized Signatory

TAX INVOICE



IRN : **91c8532bcb02e070c0dacfaf5fed2d3faad3329b9b25889f4e1c57a06216ea84**

Ack No. : **122423381057891**

Ack Date : **2024-10-03 19:15:00**

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