

## 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/2425/5187</b> | Place Of Supply | : <b>Tamil Nadu (33)</b>             |
| Invoice Date | : <b>03/10/2024</b>     | Month           | : <b>Sep'24</b>                      |
| Due Date     | : <b>14/10/2024</b>     | Headcount       | : <b>1483</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 Sep'24 HRMS &amp; Payroll Services

| Sl. No. | Item & Description                 | HSN/SAC | Qty      | Rate  | Amount    |
|---------|------------------------------------|---------|----------|-------|-----------|
| 1       | HRMS & Payroll Processing Services | 998311  | 1,483.00 | 24.00 | 35,592.00 |

Total In Words  
**Indian Rupee Forty-One Thousand Nine Hundred Ninety-Nine Only**

Notes

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

Declaration

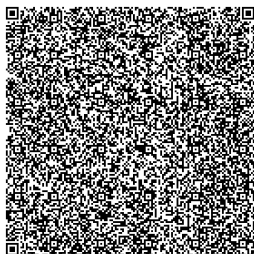
1 .Payment will be by crossed/demand draft in favour of Cnergysis Infotech India Pvt Ltd. Mumbai.  
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411  
 HDFC Bank Ltd ,Shop No.8, Ground Floor,  
 Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West,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

|                    |                   |
|--------------------|-------------------|
| Sub Total          | 35,592.00         |
| IGST18 (18%)       | 6,406.56          |
| Rounding           | 0.44              |
| <b>Total</b>       | <b>₹41,999.00</b> |
| <b>Balance Due</b> | <b>₹41,999.00</b> |

Digitally signed by Venkataraman Balan  
 03-10-2024 19:35:29



Authorized Signatory



IRN : **69ea3392dec410ee9967f618dfdb0226f60a19f85bc4946f00be9ff92e847c9f**  
 Ack No. : **122423381057758**  
 Ack Date : **2024-10-03 19:15:00**

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