

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/2425/5188 | Place Of Supply | : West Bengal (19) |
| Invoice Date | : 03/10/2024 | Month | : Sep'24 |
| Due Date | : 14/10/2024 | Headcount | : 1017 |
| | | 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 Sep'24 HRMS & Payroll Services

| Sl. No. | Item & Description | HSN/SAC | Qty | Rate | Amount |
|---------|------------------------------------|---------|--------|-------|-----------|
| 1 | HRMS & Payroll Processing Services | 998311 | 913.00 | 24.00 | 21,912.00 |
| 2 | HRMS & Payroll Processing Services | 998311 | 104.00 | 22.00 | 2,288.00 |

Total In Words

Indian Rupee Twenty-Eight Thousand Five Hundred Fifty-Six Only

Notes

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

Declaration

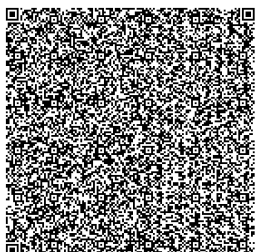
1. Payment will be by crossed/demand draft in favour of Cnergyis Infotech India Pvt Ltd. Mumbai.
 2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411
 HDFC Bank Ltd, Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West, Mumbai-400064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

Sub Total 24,200.00
 IGST18 (18%) 4,356.00
Total ₹28,556.00
Balance Due ₹28,556.00

Digitally signed by Venkataramanan Balan
 03-10-2024 19:35:26



Authorized Signatory

IRN : **7ff4dd9203a1a93b9f40b804f153ed12d6f302dd4187cec3a700d4972708aac4**Ack No. : **122423381057651**Ack Date : **2024-10-03 19:15:00**

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

TAX INVOICE



This is a Computer Generated Invoice