

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/2425/6225	Place Of Supply	: Maharashtra (27)
Invoice Date	: 04/11/2024	Month	: Oct'24
		Headcount	: 4415
		Year	: 2024-25
		Module	: HRMS & Payroll Services

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 Oct'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	1,769.00	29.00	51,301.00
2	HRMS & Payroll Processing Services	998311	2,500.00	24.00	60,000.00
3	HRMS & Payroll Processing Services	998311	146.00	22.00	3,212.00

Total In Words

Indian Rupee One Lakh Thirty-Five Thousand One Hundred Twenty-Five Only

Notes

Thanks for your business.

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. Infiniti Mall, Malad West, Mumbai-400064
 Swift Code-HDFCINBB

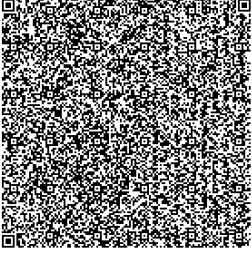
Sub Total	1,14,513.00
CGST9 (9%)	10,306.17
SGST9 (9%)	10,306.17
Rounding	-0.34
Total	₹1,35,125.00
Balance Due	₹1,35,125.00

Digitally signed by Venkataraman Balan
 04-11-2024 18:30:43



Authorized Signatory

TAX INVOICE



IRN : **cf29c123dffa886748c9c8d805c642abb5e38abc3e43257d75f7d6d0dffa4d53**

Ack No. : **122423832555859**

Ack Date : **2024-11-04 18:07:00**

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