


TAX INVOICE

e-Invoice



IRN : ad1b790d455d11227d4ec7b7115a80e5436b337e1fc595-ce8992001ae7e106c5
 Ack No. : 112213022954422
 Ack Date : 2-May-22

| | | |
|--|--|---------------------------------|
|  <div>Ciel HR Services Private Limited - Karnataka #2802 (Broadway Building), 2nd Floor 27th Main Road HSR Layout, Sector 1Bangalore-560102 GSTIN/UID: 29AAPCS4963G1ZP State Name : Karnataka, Code : 29 CIN: U74140TN2010PTC077095 E-Mail : info@cielhr.com</div> | Invoice No. KADS835 | Dated 2-May-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 71667 dt. 2-May-22 | Other References |
| | Buyer's Order No. ZET-KA-CEI1-17 | Dated 2-May-22 |
| | Dispatch Doc No. | Delivery Note Date |
| Consignee (Ship to) Zetwerk Manufacturing Businesses Pvt Ltd No -461 Oriental Towers 17th Cross 4th Sector 1st Floor HSR Layout Bangalore Karnataka 560102 GSTIN/UID : 29AABCZ1506C1ZN State Name : Karnataka, Code : 29 | Dispatched through Sagar Kishore Reddy | Destination Bangalore |
| | Terms of Delivery | |
| Buyer (Bill to) Zetwerk Manufacturing Businesses Pvt Ltd No -461 Oriental Towers 17th Cross 4th Sector 1st Floor HSR Layout Bangalore Karnataka 560102 GSTIN/UID : 29AABCZ1506C1ZN State Name : Karnataka, Code : 29 | | |

| SI No. | Particulars | HSN/SAC | Rate | per | Amount |
|--------|--|---------|------|-----|------------|
| 1 | Project Management Consultancy Service | 998513 | | | 1,41,752 |
| | Food and Accommodation Reimbursement | | | | 21,018 |
| | CGST | | | 9 % | 14,649 |
| | SGST | | | 9 % | 14,649 |
| | Total | | | | ₹ 1,92,068 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Sixty Eight Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|---------------|-----------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 1,62,770 | 9% | 14,649 | 9% | 14,649 | 29,298 |
| Total: | | 14,649 | | 14,649 | 29,298 |

Tax Amount (in words) : **INR Twenty Nine Thousand Two Hundred Ninety Eight Only**

Company's Bank Details

A/c Holder's Name : **CIEL HR SERVICES PRIVATE LIMITED**
 Bank Name : **ICICI -BANK**
 A/c No. : **602205047384**
 Branch & IFS Code : **HSR LAYOUT BRANCH & ICIC0000357**

Remarks:

Project Management Consultancy Service Food and Accommodation Reimbursement

for Ciel HR Services Private Limited - Karnataka

Company's PAN : **AAPCS4963G**

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified

SANTHOSH KUMAR NAIR
 I am the author of this document
 Chennai
 02.05.2022 15:52