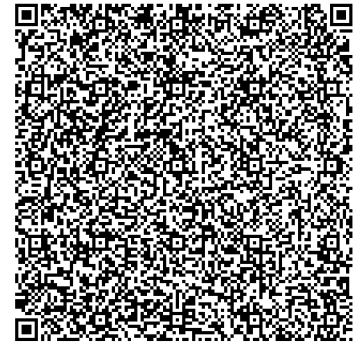


06AABCZ1333P1Z3
ZENEDL CNS PRIVATE LIMITED



1.e-Invoice Details

IRN : 67db651663675739caac34faf2fd20314 Ack No. : 132418300273901
9731e8da341f85572380f1caf3bfedd

Ack Date : 14-05-2024 17:07:00

2.Transaction Details

Supply type Code : B2B

Document No. : CRZ2425-002

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Credit Note

Document Date : 01-05-2024

3.Party Details

Supplier :

GSTIN : 06AABCZ1333P1Z3
ZENEDL CNS PRIVATE LIMITED
322, 3RD FLOOR SECTOR-65
GURGAON 122018 HARYANA

Recipient :

GSTIN : 06AADCL8232D1ZS
LS BUILDWIN LTD
328-329 3RD FLOOR DLF STAR TOWER NH-8
GURGAON Place of Supply: HARYANA
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	BOOK KEEPING,GST AND TDS WORKING CHARGE FROM 01-MAY-2024 TO 31-MY-2024	998311	1	OTH	100000	0	100000	18.00 + 0.00 0.00 + 0	0	118000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
100000.00	9000.00	9000.00	0.00	0.00	0.00	0.00	0.00	0.00	118000.00

Generated By : 06AABCZ1333P1Z3
Print Date : 14-05-2024 17:07:45



132418300273901

eSign

Digitally Signed by NIC-IRP
on : 2024-05-14 17:07:00