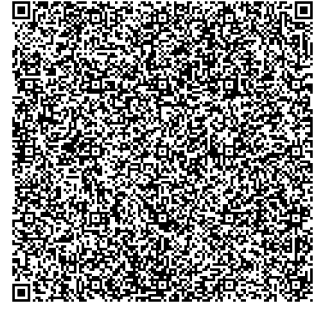




# ZENEDL CNS PRIVATE LIMITED



GSTIN : 06AABCZ1333P1Z3

PAN : AABCZ1333P

Inv No. : Z2425-55

IRN : ed7d502452fd7c25fbe5cc815234392a0813b18ef75942b4a70c6a215d12bacf

## E-Invoice

### Billed From

ZENEDL CNS PRIVATE LIMITED  
3rd 322,  
Sec-65 Gurugram 122018  
Gurugram(6)  
GSTIN: 06AABCZ1333P1Z3  
Email: ideable@naver.com  
Phone: 91 8178126122

### Billed To

LS Buildwin Ltd.  
3rd Floor 328-329,DLF Star Tower  
Sector-30, NH-8 Gurugram 122002  
Gurugram(6)  
GSTIN: 06AADCL8232D1ZS  
Email: soodpankaj.lsc@gmail.com  
Phone: +919990065437

Invoice Date: 03/03/2025  
Due Date: 09/03/2025  
Place Of Supply: Haryana(6)  
Supply Type: B2B  
Reverse Charge : No  
Invoice Period : 01/03/2025 - 31/03/2025

S.NO	HSN/SAC	DESCRIPTION	QTY	UNIT PRICE	UNIT	DISC.	TNX. AMT	GST	CGST	SGST	TOTAL
1	998311	Book Keeping, Gst And Tds Working Charge	1	1,00,000	MONTH	0%	1,00,000	18%	9,000	9,000	1,18,000

### Total payments:

Taxable Amt : ₹ 1,00,000  
CGST : ₹ 9,000  
SGST : ₹ 9,000  
Discounts : ₹ 0  
Total Amount : ₹ 1,18,000

Amount in words: One Lakh Eighteen Thousand

### Bank And Payment Details

Account Holder Name: ZENEDL CNS PVT LTD  
Bank Name: HDFC Bank  
Account Number: 50200028529942  
IFSC Code: HDFC0000572

### E-Signature

