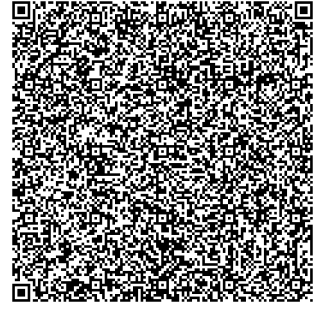




ZENEDL CNS PRIVATE LIMITED



GSTIN : 06AABCZ1333P1Z3

PAN : AABCZ1333P

Inv No. : ZT2425-43

IRN : cda0374449e51601d91704bec171308ea3718d2d579fab9c9dfcb5076a6b555d

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: 07/11/2024

Due Date: 13/11/2024

Place Of Supply: Haryana(6)

Supply Type: B2B

Reverse Charge : No

Invoice Period : 01/11/2024 - 30/11/2024

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

Payment Terms

- Payment should be made before due date.

Bank And Payment Details

Account Holder Name: ZENEDL CNS PVT LTD

Bank Name: HDFC Bank

Account Number: 50200028529942

IFSC Code: HDFC0000572

E-Signature

