



ZENEDL CNS PRIVATE LIMITED



GSTIN : 06AABCZ1333P1Z3
PAN : AABCZ1333P
Inv No. : ZT2425-44

Tax 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

Hyundai Corporation New Delhi Liaison Office
Unit No. 210-211, Emaar Digital Greens Tower B,
Sector-61 Gurugram HR 122001 IN
Gurgaon 122001
Haryana(6)
Email: meenakshi@hyundaicorp.com
Phone: +919999797842

Invoice Date: 04/12/2024
Due Date: 10/12/2024
Place Of Supply: Haryana(6)
Supply Type: B2C
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 | 35,000 | MONTH | 0% | 35,000 | 18% | 3,150 | 3,150 | 41,300 |

Total payments:

Taxable Amt : ₹ 35,000
CGST : ₹ 3,150
SGST : ₹ 3,150
Discounts : ₹ 0
Total Amount : ₹ 41,300

Amount in words: Forty One Thousand Three Hundred

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

