



ZENEDL CNS PRIVATE LIMITED



GSTIN : 06AABCZ1333P1Z3
PAN : AABCZ1333P
Inv No. : ZT2425-40

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 Steel Co Ltd
Unit No. 603-A, 6th Floor, Global Foyer Building,
Golf Course Road, Gurgaon-122001, HR, India
Gurgaon 122001
Haryana(6)
Email: WHLEE1110@HYUNDAI-STEEL.COM
Phone: +919811684131

Invoice Date: 07/11/2024
Due Date: 13/11/2024
Place Of Supply: Haryana(6)
Supply Type: B2C
Reverse Charge : No
Invoice Period : 01/10/2024 - 31/10/2024

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	24,000	MONTH	0%	24,000	18%	2,160	2,160	28,320

Total payments:

Taxable Amt : ₹ 24,000
CGST : ₹ 2,160
SGST : ₹ 2,160
Discounts : ₹ 0
Total Amount : ₹ 28,320

Amount in words: Twenty Eight Thousand Three Hundred Twenty

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

