



ZENEDL CNS PRIVATE LIMITED



GSTIN : 06AABCZ1333P1Z3
PAN : AABCZ1333P
Inv No. : Z2425-53

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: 03/03/2025
Due Date: 09/03/2025
Place Of Supply: Haryana(6)
Supply Type: B2C
Reverse Charge : No
Invoice Period : 01/02/2025 - 28/02/2025

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	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

Bank And Payment Details

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

E-Signature

