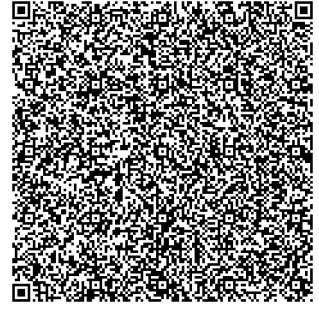




ZENEDL CNS PRIVATE LIMITED



GSTIN : 06AABCZ1333P1Z3

PAN : AABCZ1333P

Inv No. : ZEG2425-44

IRN : e5f33f70359e65e3e243db7f99b5919e117255e110f809cb8b20861312396aac

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: 04/12/2024
Due Date: 10/12/2024
Place Of Supply: Haryana(6)
Supply Type: B2B
Reverse Charge : No
Invoice Period : 01/12/2024 - 31/12/2024

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

