

SAC-9983 / TAX Invoice-Consulting

Customer Detail		ZENEDL CNS PVT LTD.	
Name	Mr.Seowook Kim	Bill No	Z2425-017
Company	Hyundai Corporation New Delhi Liaison Office	Date	11-Jun-2024
Beneficiary's GSTIN		TAN No	RTKZ00306F
Address	Unit No. 210-211, Emaar Digital Greens Tower B, Sector-61 Gurugram HR 122001 IN	PAN No	AABCZ1333P
		GST No	06AABCZ1333P1Z3

DESCRIPTION	Qty	U/Price	AMOUNT
Book keeping, GST and TDS working charge from 01-5-2024 to 31-5-2024	1	35,000	INR 35,000.00

[Government Fee]

C.GST (9.%)	INR 3,150
S.GST (9.%)	INR 3,150

<u>Rupees Forty One Thousand Three Hundred only</u>	INR 41,300
	\$ 508.90

Terms & Conditions :

- You are requested to make payments of the aforesaid amount within 7 days from the receipt thereof failing which an interest @ 36 % P.A shall be charged
- All Disputes shall be subject to Jurisdiction of Gurugram, Haryana Courts Only
- Services Charged under the invoice are at the request / risk of the client without any Warranty on behalf of the Vendor.

Authorised Signatory

ZENEDL CNS PRIVATE LIMITED



Director

ZENEDL CNS PVT LTD. Mobile : 7042855388 / 7042655388 Email : info@zenedlens.com / ideable@naver.com
Rgstd Address : Unit No. 322, 3F, Suncity Success Tower, Sector - 65, Golf Course Extension Road, Gurgaon-122002, Haryana
[BANK DETAIL] HDFC Bank Gurgaon / IFSC : HDFC0000572 / SWIFT : HDFCINBB / Account No : 50200028529942