

**SAC-9983 / TAX Invoice-Consulting**

Customer Detail		ZENEDL CNS PVT LTD.	
Name	Mr.Seowook Kim	Bill No	<b>Z2425-039</b>
Company	Hyundai Corporation New Delhi Liaison Office	Date	29-Aug-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-Sep-2024 to 30-Sep-2024	1	35,000 ₹	35,000.00

[Government Fee]

₹ -

C.GST ( 9.% )	₹	3,150.00
S.GST ( 9.% )	₹	3,150.00
	₹	-

<b><u>Rupees Forty One Thousand Three Hundred only</u></b>	₹	41,300.00
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**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

  
Director