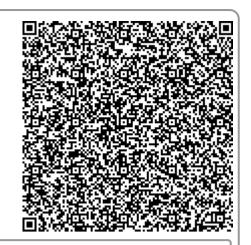
# **09AABCZ1333P1ZX ZENEDL CNS PRIVATE LIMITED**



### 1.e-Invoice Details

IRN: 717668633c736c2f155edf283a93b37a8 Ack. No: 142414866951933 **Ack. Date:** 14-05-2024 18:17:00

dfa297572b69efdade4d2d74d1660b0

2.Transaction Details

**Document No :** Z2425-008 **Supply Type Code:** B2B **IGST applicable despite Supplier and** 

**Recipient located in same State : No** 

Place of Supply: UTTAR PRADESH

**Document Date:** 13-05-2024 **Document Type:** Tax Invoice

#### 3. Party Details

Supplier

GSTIN: 09AABCZ1333P1ZX ZENEDL CNS PRIVATE LIMITED

5TH FLOOR, TOWER-1, 506, WEGMANS BUSINESS PARK,

KNOWLEDGE PARK-3, GEREATER NOIDA, GAUTAMBUDDHA NAGAR

UTTAR PRADESH

210306 UTTAR PRADESH

## Recipient

GSTIN: 09AAICB5820E1ZT

BANSEOG TECHNOLOGY INDIA Pvt Ltd 1st Floor, Plot no 29, ecotech-VI, Greater Noida

Gautam Buddha Nagar Place of Supply: UTTAR PRADESH

201310 UTTAR PRADESH

## 4. Details of Goods / Services

| SINo | Item Description  | HSN<br>Code | Quantity | Unit | Unit<br>Price(Rs) | Discount(Rs) | Taxable<br>Amount(Rs) | Tax Rate<br>(GST+Cess  <br>State<br>Cess+Cess<br>Non.Advol) | Other<br>charges(Rs) | Total |
|------|---|-------------|----------|------|-------------------|--------------|-----------------------|---|----------------------|-------|
| 1    | Book keeping, GST and<br>TDS working charge<br>from 01-May-2024 to<br>31-May-2024 |             | 1        | отн  | 24000             | 0            | 24000                 | 18.00+0.00 <br>0.00+0                                       | 0                    | 28320 |

| Tax'ble Amt | CGST<br>Amt | SGST<br>Amt | IGST<br>Amt | CESS<br>Amt | State CESS<br>Amt | Discount | Other<br>Charges | Round off<br>Amt | Total Inv.<br>Amt |
|-------------|-------------|-------------|-------------|-------------|-------------------|----------|------------------|------------------|-------------------|
| 24000       | 2160        | 2160        | 0           | 0           | 0                 | 0        | 0                | 0                | 28320             |

**Generated By:** 09AABCZ1333P1ZX **Print Date** : 14-05-2024 18:17:45



142414866951933

Digitally Signed by NIC-IRP on: <u>14-05-2024 18:17:00</u>