

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

Name Mr.Seowook Kim
Company Hyundai Corporation New Delhi Liaison Office
Beneficiary's GSTIN
Address Unit No. 210-211, Emaar Digital Greens Tower B, Sector-61
Gurugram HR 122001 IN

ZENEDL CNS PVT LTD.

Bill No **Z2425-023**
Date 03-Jul-2024
TAN No RTKZ00306F
PAN No AABCZ1333P
GST No 06AABCZ1333P1Z3

| DESCRIPTION | Qty | U/Price | AMOUNT |
|--|-----|----------|-----------|
| Book keeping, GST and TDS working charge from 01-Jun-2024 to 30-Jun-2024 | 1 | 35,000 ₹ | 35,000.00 |

[Government Fee]

₹ -

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

Rupees Forty One Thousand Three Hundred only ₹ 41,300.00

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