

SAC-9983 / TAX Invoice-Consulting

Customer Detail		ZENEDL CNS PVT LTD.	
Name	Mr.Hankyu Kang	Bill No	Z2425-020
Company	LS Buildwin Ltd	Date	03-Jul-2024
Beneficiary's GSTIN	06AADCL8232D1ZS	TAN No	RTKZ00306F
Address	328-329, 3rd Floor, DLF star Tower, NH-8, sector 30, Gurgaon, Haryana-122001, India	PAN No	AABCZ1333P
		GST No	06AABCZ1333P1Z3

DESCRIPTION	Qty	U/Price	AMOUNT
Book keeping, GST and TDS working charge from 01-Jul-2024 to 31-Jul-2024	1	100,000 ₹	100,000.00

[Government Fee]

₹ -

C.GST (9.%)	₹	9,000.00
S.GST (9.%)	₹	9,000.00
	₹	-

<u>Rupees One Hundred Eighteen Thousand only</u>	₹	118,000.00
---	---	------------

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


Director