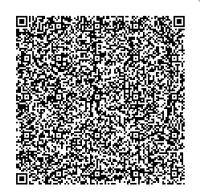
06AABCZ1333P1Z3 ZENEDL CNS PRIVATE LIMITED



1.e-Invoice Details

aa3eddd36be6c911f724cd021326769

2.Transaction Details

Supply type Code: B2B Document No.: Z2425-005 IGST applicable despite Supplier and

Recipient located in same State: No

Place of Supply: HARYANA

Document Type: Tax Invoice Document Date: 21-04-2024

3.Party Details

Supplier: Recipient:

GSTIN: 06AABCZ1333P1Z3 GSTIN: 06AAJCR3462P1ZT

ZENEDL CNS PRIVATE REANZEN ENTERPRISE INDIA PRIVATE LIMITED

LIMITED Unit No. 322, 3F, Suncity Success Tower, Sector - 65 Golf Course Extension Road, Gurgaon-122002,

322, 3RD FLOOR, GURUGRAM Haryana

HARYANA 122018 HARYANA GURUGRAM Place of Supply: HARYANA

122002 HARYANA

4.Details of Goods / Services

| SINo | Item Description | | | HSN | Quantity | Unit | Unit | Discount(Rs) | Taxable | Tax Rate(GST + | Other | Total |
|-------------|--|----------|----------|----------|----------|------|------------|--------------|---------------|----------------------------|---------|-------|
| | | | | Code | | | Price(Rs) | | Amount(Rs) | Cess | charges | |
| | | | | | | | | | | State Cess + | | |
| | | | | | | | | | | Cess Non.Advol | | |
| | Book keeping, GST and TDS working charge from 01-Mar-2024 | | | 998311 | 1 | отн | 30000 | 0 | 30000 | 18.00 + 0.00 0.00 + 0 | 0 | 35400 |
| | to 31-Mar-2024 | | | | | | | | | | | |
| Tax'ble Amt | | CGST Amt | SGST Amt | IGST Amt | CESS Amt | | State CESS | Discount | Other Charges | Round off Amt | Tot Inv | . Amt |
| 30000.00 | | 2700.00 | 2700.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 35400 | .00 |

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Digitally Signed by NIC-IRP on :2024-05-02 12:21:00