



# ZENEDL CNS PRIVATE LIMITED



GSTIN : 06AABCZ1333P1Z3  
PAN : AABCZ1333P  
Inv No. : ZT2425-41

## Tax Invoice

### Billed From

ZENEDL CNS PRIVATE LIMITED  
3rd 322,  
Sec-65 Gurugram 122018  
Gurugram(6)  
GSTIN: 06AABCZ1333P1Z3  
Email: ideable@naver.com  
Phone: 91 8178126122

### Billed To

Hyundai Corporation New Delhi Liaison Office  
Unit No. 210-211, Emaar Digital Greens Tower B,  
Sector-61 Gurugram HR 122001 IN  
Gurgaon 122001  
Haryana(6)  
Email: meenakshi@hyundaicorp.com  
Phone: +919999797842

Invoice Date: 07/11/2024  
Due Date: 13/11/2024  
Place Of Supply: Haryana(6)  
Supply Type: B2C  
Reverse Charge : No  
Invoice Period : 01/10/2024 - 31/10/2024

S.NO	HSN/SAC	DESCRIPTION	QTY	UNIT PRICE	UNIT	DISC.	TNX. AMT	GST	CGST	SGST	TOTAL
1	998311	Book Keeping, Gst And Tds Working Charge	1	35,000	MONTH	0%	35,000	18%	3,150	3,150	41,300

### Total payments:

Taxable Amt : ₹ 35,000  
CGST : ₹ 3,150  
SGST : ₹ 3,150  
Discounts : ₹ 0  
Total Amount : ₹ 41,300

Amount in words: Forty One Thousand Three Hundred

### Payment Terms

- Payment should be made before due date.

### Bank And Payment Details

Account Holder Name: ZENEDL CNS PVT LTD  
Bank Name: HDFC Bank  
Account Number: 50200028529942  
IFSC Code: HDFC0000572

### E-Signature

