Sales Invoice

e-Invoice



: 059ba0039992e996a5e737c0b38a7eb3b49dfe21-982ae89f58aaec2e2e8dcae0 IRN 122215006937291

Ack No. Ack Date

: 6-Dec-22

| Buyer (Bill to) | Cnergyis Infotech India Private Limited 5th Floor, Kalpataru Plaza, Chincholi Bunder Road, Off. S. V Road, Malad (W) Mumbai , Maharashtra GSTIN/UIN: 27AAACF4961A1ZZ State Name : Maharashtra, Code : 27 CIN: U72400MH2000PTC125479 E-Mail : billing@cnergyis.com Buyer (Bill to) Semolina Kitchens Private Limited | | | Invoice No. CNGY/22-23/5652 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through | | Dated Dated I-Dec-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination | | | |
|--|---|--|----------------------|---|-----------|--|--------|-------------------------------|--|
| 1st Floor, Blo | ock A, Shiv Sagar Esta sant Road, Worli, Mum : 27ABICS8699F12 : Maharashtra, Coo | te, bai ZJ | Terr | ns of Delivery | | | | | |
| SI | Description of Services | | HSN/SAC | V/SAC Quantity | | e per | Amount | | |
| | | | 998311 | | | | | 1,421.00 | |
| CGST 9% (2022-2023) SGST 9% (2022-2023) R/off | | | | | | | | 127.89 127.89 0.22 | |
| Amount Chargea | able (in words) | Total | | | | | | ₹ 1,677.00 E. & O.E | |
| - | e Thousand Six Hund | red Seventy | v Seven C | only | | | | I | |
| HSN/SAC Taxable | | | Central Tax | | State Tax | | Total | | |
| 0000011 | | Value | Rate | Amount | Rate | Amount | | Tax Amount | |
| 998311 | Total | 1,421.0 1,421.0 | | 127.89 127.89 | | 127 127 | | 255.78 255.78 | |
| Seven Only Company's PA Declaration 1 .Payment w favour of Cne Mumbai. 2.Kindly trans A/c.No. 50200 HDFC000041 | ble (in words) Thousand Six Hundred AN AAACF4961 ill be by crossed/demand rgyis Infotech India Pvt Lte fer payment by way of RT 0021131410, IFSC Code | Seventy IA draft in d. GS.Bank | ity Five a | | | ise Only otech India P | rivat | E. & O.E | |
| | w Link Road, Opp. Infiniti | | Authorised Signatory | | | | | | |