

TAX INVOICE

Cnergys Infotech India Private Limited

CIN : U72400MH2000PTC125479
 5th Floor, Kalpataru Plaza, Chincholi Bunder Road,
 Off. S. V Road, Malad (W)
 Mumbai Maharashtra 400064
 India
 GSTIN 27AAACF4961A1ZZ
 LUT :AD270423009721D
 Email Id:Billing@zinghr.com

Invoice No.	: CNGY/2324/007330	Place Of Supply	: Maharashtra (27)
Invoice Date	: 13/12/2023	Headcount	: 367
Terms	: Net 15	Months	: Nov
Due Date	: 28/12/2023	Year	: 2023
		Module	: HRMS Platform & Payroll Services

Bill To**Semolina Kitchens Private Limited**

1st Floor, Block A, Shiv Sagar Estate,,
 Dr Annie Besant Road, Worli, Mumbai
 Mumbai
 400018 Maharashtra
 India
 GSTIN 27ABICS8699F1ZJ

Subject :

For the month of Nov'23

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS Platform & Payroll Services For the month of Nov'23 HRMS & Payroll Services	998311	367.00	29.00	10,643.00

Total In Words

Indian Rupee Twelve Thousand Five Hundred Fifty-Nine Only

Thanks for your business.

Declaration

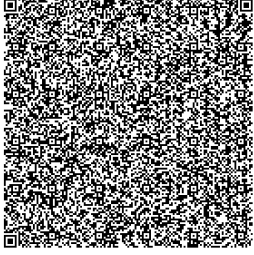
1 .Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411
 HDFC Bank Ltd ,Shop No.8, Ground Floor,
 Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064
 Swift Code-HDFCINBB

Sub Total	10,643.00
CGST9 (9%)	957.87
SGST9 (9%)	957.87
Rounding	0.26
Total	₹12,559.00
Balance Due	₹12,559.00

Digitally signed by Venkataraman Balan
13-12-2023 19:29:02

Authorized Signature

TAX INVOICE



IRN : **6bffde628bbdb1194bbe1ae18e77991dcea7cced465ad8c03119add1dae85041**

Ack No. : **122319349103204**

Ack Date : **2023-12-13 19:24:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.