

TAX INVOICE

Cnergysis 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/2324/008635	Place Of Supply	: Maharashtra (27)
Invoice Date	: 15/01/2024	Month	: Dec'23
Terms	: Custom	Headcount	: 619
Due Date	: 31/01/2024	Module	: HRMS & 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 Dec-23 -HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Services	998311	619.00	29.00	17,951.00

Total In Words

Indian Rupee Twenty-One Thousand One Hundred Eighty-Two Only

Thanks for your business.

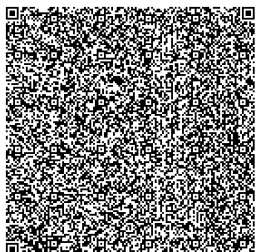
Declaration

1 .Payment will be by crossed/demand draft in favour of Cnergysis 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	17,951.00
CGST9 (9%)	1,615.59
SGST9 (9%)	1,615.59
Rounding	-0.18
Total	₹21,182.00
Balance Due	₹21,182.00

Digitally signed by Venkataraman Balan
15-01-2024 19:54:35

Authorized Signature

IRN : **53fa2bae916774cdc574f660ff9d2e4df1c38c8b2df954789c8df2a65f9be1c4**Ack No. : **122419775837264**Ack Date : **2024-01-15 19:50:00**

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

This is a Computer Generated Invoice