

## 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.	: <b>CNGY/2324/009474</b>	Place Of Supply	: <b>Maharashtra (27)</b>
Invoice Date	: <b>07/02/2024</b>	Months	: <b>Jan</b>
Terms	: <b>Custom</b>	Month	: <b>Jan'24</b>
Due Date	: <b>23/02/2024</b>	Headcount	: <b>712</b>
		Year	: <b>2023-24</b>
		Module	: <b>HRMS &amp; Payroll Services</b>

**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 Jan'24 -HRMS &amp; Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Services	998311	712.00	29.00	20,648.00

Total In Words

**Indian Rupee Twenty-Four Thousand Three Hundred Sixty-Five Only**

Thanks for your business.

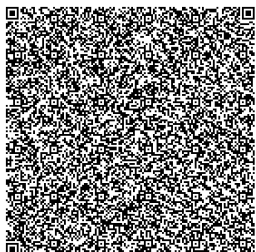
Declaration

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. Infinity Mall, Malad West, Mumbai-400064  
 Swift Code-HDFCINBB

Sub Total	20,648.00
CGST9 (9%)	1,858.32
SGST9 (9%)	1,858.32
Rounding	0.36
<b>Total</b>	<b>₹24,365.00</b>
<b>Balance Due</b>	<b>₹24,365.00</b>

Digitally signed by Venkataraman Balan  
07-02-2024 19:24:27

Authorized Signature

IRN : **3866b2358d177e53492e8a1fd025beb94cedd5e6fe640773be3a0ff4e3e2ce47**Ack No. : **122420089907859**Ack Date : **2024-02-07 19:18:00**

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

# TAX INVOICE

This is a Computer Generated Invoice