

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
 LUT Validity :04/04/2023 to 31/03/2024
 Email Id:Billing@zinghr.com

Invoice No.	: CNGY/2324/010301	Place Of Supply	: Maharashtra (27)
Invoice Date	: 07/03/2024	Months	: Feb
Terms	: Custom	Month	: Feb'24
Due Date	: 06/04/2024	Headcount	: 782
		Year	: 2023-24
		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 Feb'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Services For the month of Feb'24 HRMS & Payroll Services	998311	782.00	29.00	22,678.00

Total In Words

Indian Rupee Twenty-Six Thousand Seven Hundred Sixty Only

Notes

Thanks for your business.

Declaration

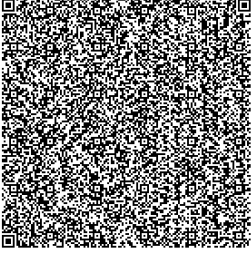
1. Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.
 2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411
 HDFC Bank Ltd, Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064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

Sub Total	22,678.00
CGST9 (9%)	2,041.02
SGST9 (9%)	2,041.02
Rounding	-0.04
Total	₹26,760.00
Balance Due	₹26,760.00

Digitally signed by Venkataraman Balan
07-03-2024 16:34:39

Authorized Signatory

TAX INVOICE



IRN : **c9739c54178658b67a6491beda4b62649f85ac5e8090b01594e48327608731cb**

Ack No. : **122420487615712**

Ack Date : **2024-03-07 16:31:00**

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