

## 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.	: <b>CNGY/2324/011287</b>	Place Of Supply	: <b>Maharashtra (27)</b>
Invoice Date	: <b>30/03/2024</b>	Months	: <b>Mar</b>
		Month	: <b>Mar'24</b>
		Headcount	: <b>782</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 Mar'24 - HRMS &amp; Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Services For the month of Mar'24 HRMS & Payroll Services On the Basis of Feb'24 count	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

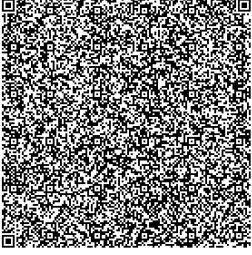
1. Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.  
 2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411  
 HDFC Bank Ltd, Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064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

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

Digitally signed by Venkataraman Balan  
30-03-2024 18:33:47

Authorized Signatory

# TAX INVOICE



IRN : **f4a668ba1e2d07e3627ece29bdac02faee832229011ac07876d43552cb993478**

Ack No. : **122420800706224**

Ack Date : **2024-03-30 18:13:00**

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