

TAX INVOICE

Cnergyis 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
 MSME/Udyam Reg No :UDYAM-MH-18-0009810
 LUT :AD2704240198035
 LUT Validity :04/04/2024 to 31/03/2025
 Email Id:Billing@zinghr.com

| | | | |
|--------------|---------------------------|-----------------|--------------------------------------|
| Invoice No. | : CNGY/2425/000539 | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : 13/05/2024 | Months | : Apr |
| | | Month | : Apr'24 |
| | | Headcount | : 847 |
| | | 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 Apr'24 - HRMS & Payroll Services

| Sl. No. | Item & Description | HSN/SAC | Qty | Rate | Amount |
|---------|--|---------|--------|-------|-----------|
| 1 | HRMS & Payroll Processing Services For the month of Apr'24 | 998311 | 847.00 | 29.00 | 24,563.00 |
| 2 | HRMS & Payroll Processing Services For the month of Mar'24 Arrears Actual Count - 806 Billed Count - 782 Difference - 24 | 998311 | 24.00 | 29.00 | 696.00 |

Total In Words

Indian Rupee Twenty-Nine Thousand Eight Hundred Six Only

Notes

Thanks for your business.

Declaration

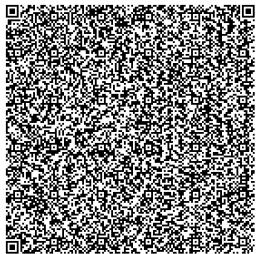
1. Payment will be by crossed/demand draft in favour of Cnergyis Infotech India Pvt Ltd. Mumbai.
 2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd ,Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infinity Mall, Malad West, Mumbai-400064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

| | |
|--------------------|-------------------|
| Sub Total | 25,259.00 |
| CGST9 (9%) | 2,273.31 |
| SGST9 (9%) | 2,273.31 |
| Rounding | 0.38 |
| Total | ₹29,806.00 |
| Balance Due | ₹29,806.00 |

Digitally signed by Venkataraman Balan
13-05-2024 19:55:10

Authorized Signatory

TAX INVOICE



IRN : **76ea66eeeeeb7024476cd60f95dbc0d4b2f4d63db6f37f629b39309ffbf5c0cd**

Ack No. : **122421386623406**

Ack Date : **2024-05-13 19:55:00**

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