

## 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.	: <b>CNGY/2425/001182</b>	Place Of Supply	: <b>Maharashtra (27)</b>
Invoice Date	: <b>04/06/2024</b>	Months	: <b>May</b>
Due Date	: <b>05/07/2024</b>	Month	: <b>May'24</b>
		Headcount	: <b>853</b>
		Year	: <b>2024-25</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 May'24 - HRMS &amp; Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services	998311	853.00	29.00	24,737.00

Total In Words

**Indian Rupee Twenty-Nine Thousand One Hundred Ninety Only**

Notes

Thanks for your business.

Declaration

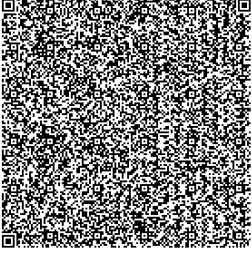
1. Payment will be by crossed/demand draft in favour of Cnergyis Infotech India Pvt Ltd. Mumbai.  
 2. Kindly transfer payment by way of RTGS. Bank A/c.No. 50200021131410, IFSC Code HDFC0000411  
 HDFC Bank Ltd, Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West,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

Sub Total	24,737.00
CGST9 (9%)	2,226.33
SGST9 (9%)	2,226.33
Rounding	0.34
<b>Total</b>	<b>₹29,190.00</b>
<b>Balance Due</b>	<b>₹29,190.00</b>

Digitally signed by Venkataraman Balan  
04-06-2024 18:22:54

Authorized Signatory

# TAX INVOICE



IRN : **f9e10e202e22f0e7045435b9ce3510ae329a0996d30d3c328974d8b4ff849bfb**

Ack No. : **122421678975934**

Ack Date : **2024-06-04 18:17:00**

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