

TAX INVOICE

Cnergysis 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/2425/002075	Place Of Supply	: Maharashtra (27)
Invoice Date	: 04/07/2024	Month	: Jun 2024
Due Date	: 15/07/2024	Headcount	: 1599
		Year	: 2024-25
		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 Jun 2024 HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	1,599.00	29.00	46,371.00

Total In Words
Indian Rupee Fifty-Four Thousand Seven Hundred Eighteen Only

Notes

We are registered as "MEDIUM" under Micro, Small and Medium Enterprise Development Act, 2006.

Declaration

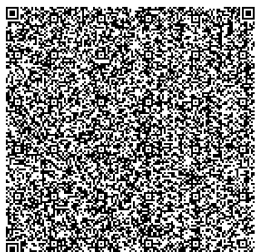
1 .Payment will be by crossed/demand draft in favour of Cnergysis Infotech India Pvt Ltd. Mumbai.
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411
 HDFC Bank Ltd ,Shop No.8, Ground Floor,
 Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064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

Sub Total	46,371.00
CGST9 (9%)	4,173.39
SGST9 (9%)	4,173.39
Rounding	0.22
Total	₹54,718.00
Balance Due	₹54,718.00

Digitally signed by Venkataraman Balan
 04-07-2024 20:00:39



Authorized Signatory



IRN : **5b2814527e8dffbe34407e4d5333ba4c108e42d0c5f311e2a1b4aa493bb29cc6**
 Ack No. : **122422098851897**
 Ack Date : **2024-07-04 19:56:00**

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