

## 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.	: <b>CNGY/2425/5182</b>	Place Of Supply	: <b>Maharashtra (27)</b>
Invoice Date	: <b>03/10/2024</b>	Month	: <b>Sep'24</b>
Due Date	: <b>14/10/2024</b>	Headcount	: <b>1838</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 Sep'24 - HRMS &amp; Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	1,838.00	29.00	53,302.00

Total In Words  
**Indian Rupee Sixty-Two Thousand Eight Hundred Ninety-Six Only**

Notes

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

Declaration

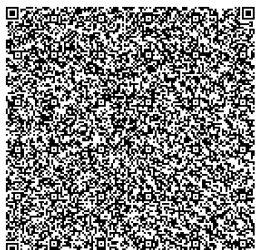
1 .Payment will be by crossed/demand draft in favour of Cnergysis Infotech India Pvt Ltd. Mumbai.  
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411  
 HDFC Bank Ltd ,Shop No.8, Ground Floor,  
 Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West,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

Sub Total	53,302.00
CGST9 (9%)	4,797.18
SGST9 (9%)	4,797.18
Rounding	-0.36
<b>Total</b>	<b>₹62,896.00</b>
<b>Balance Due</b>	<b>₹62,896.00</b>

Digitally signed by Venkataraman Balan  
 03-10-2024 19:35:41



Authorized Signatory



IRN : **c85ae7ed50654775f399d37f0c3e2285706e9f4c95db14afe4331dbd5ad27d1e**  
 Ack No. : **122423381058429**  
 Ack Date : **2024-10-03 19:15:00**

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