

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
 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/2425/6221	Place Of Supply	: Maharashtra (27)
Invoice Date	: 04/11/2024	Month	: Oct'24
		Headcount	: 1869
		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 Oct'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	1,869.00	29.00	54,201.00

Total In Words

Indian Rupee Sixty-Three Thousand Nine Hundred Fifty-Seven Only

Notes

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

Declaration

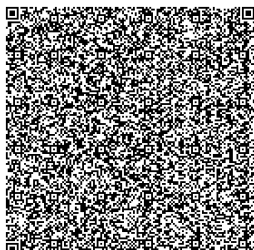
1 .Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.
 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd ,Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064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

Sub Total	54,201.00
CGST9 (9%)	4,878.09
SGST9 (9%)	4,878.09
Rounding	-0.18
Total	₹63,957.00
Balance Due	₹63,957.00

Digitally signed by Venkataraman Balan
 04-11-2024 18:30:59



Authorized Signatory

IRN : **73f3006e9bb59899836c81f41da4de11a30ff3f69ca97b287888c31917193315**Ack No. : **122423832556706**Ack Date : **2024-11-04 18:07:00**

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

