

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/2425/7409	Place Of Supply	: Maharashtra (27)
Invoice Date	: 06/12/2024	Month	: Nov'24
		Headcount	: 1929
		Year	: 2024
		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 Nov'24 - HRMS & Payroll Services

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HRMS & Payroll Processing Services @ 29 PEPM	998311	1,929.00	29.00	55,941.00

Total In Words
Indian Rupee Sixty-Six Thousand Ten Only

Notes

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

Declaration

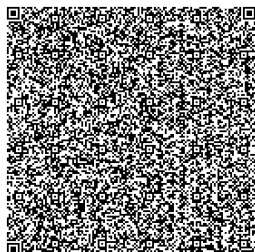
- 1 .Payment will be by crossed/demand draft in favour of Cnergys Infotech India Pvt Ltd. Mumbai.
- 2.Kindly transfer payment by way of RTGS.Bank A/c.No. 50200021131410, IFSC Code HDFC0000411 HDFC Bank Ltd ,Shop No.8, Ground Floor, Bhagat Grandeur, New Link Road, Opp. Infiniti Mall, Malad West, Mumbai-400064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

Sub Total	55,941.00
CGST9 (9%)	5,034.69
SGST9 (9%)	5,034.69
Rounding	-0.38
Total	₹66,010.00
Balance Due	₹66,010.00

Digitally signed by Venkataraman Balan
 06-12-2024 13:50:20



Authorized Signatory



IRN : **F01164fdaf1d9d4338c0ae7375fd46be3ac47b99d104347b08d8f189a7fa183b**
 Ack No. : **122424302891226**
 Ack Date : **2024-12-06 13:49:00**

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

TAX INVOICE



This is a Computer Generated Invoice