

TAX INVOICE

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL
KIAL - BANGALORE

SIG: 

DATE: 07/11/24

TIME: 17:00

SI No: 2027

e-Invoice



IRN : 80398cc2cdeb70b64b6e250e1c74aa858a2daf692facb2-6490797ec9172faf98
 Ack No. : 122420119097031
 Ack Date : 9-Feb-24

SWASTIK SYNERGY ENGINEERING PVT. LTD.
 SURVEY NO.53/2 & 53/3, AJIVALI,
 KHOPOLI - PEN ROAD, KHALAPUR,
 POST: DONVAT, DISTRICT: RAIGAD - 410203.
 MSME No.MH27B0001515
 GSTIN/UIN: 27AAOCS0204M1Z7
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2010PTC201018
 E-Mail : accounts@swastiksynergy.com

Consignee (Ship to)

Travel Food Services Pvt. Ltd.,
 BLR Wendy's, Terminal 2, Kempegowda Int., Airport,
 KIAL Rd, Devanahalli, Karnataka, 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 Contact person : Mr. Ranjandas. Shetty
 Contact : 9663778877

Buyer (Bill to)

Travel Food Services Pvt. Ltd.,
 Block-A South Wing 1st Floor Shiv Sagar Estate, Dr.
 Annie Besant Road, Worli Mumbai, MUMBAI, 400018
 GSTIN/UIN : 27AADCB2762L1ZI
 Place of Supply : Maharashtra
 Contact person : Mr. Abhijee/ Mr. Shadab
 Contact : 022-43224322, 7045911761/9892921705
 E-Mail : projects@travelfoodservices.com

Invoice No.	e-Way Bill No.	Dated
SSEPL/2416/23-24	261717258368	9-Feb-24
Delivery Note	Mode/Terms of Payment	
02377	100% adv	
Reference No. & Date.	Other References	
SSEPL/2416/23-24 dt. 9-Feb-24	Sales Order No. SO2324/01347	
Buyer's Order No.	Dated	
BLR/PO/23-24/000571	3-Oct-23	
Dispatch Doc No.	Delivery Note Date	
02377	4-Nov-23	
Dispatched through	Destination	
	BLR Wendys KFC	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH02ER9639	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 2600 mm)	84249000	1 Nos.	1,66,524.00	Nos.		1,66,524.00
							14,987.16
							14,987.16
	Less :						(-)0.32
	Total		1 Nos.				₹ 1,96,498.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Six Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	1,66,524.00	9%	14,987.16	9%	14,987.16	29,974.32
Total	1,66,524.00		14,987.16		14,987.16	29,974.32

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Four and Thirty Two paise Only**

Remarks:

SSEPL/2416/23-24

Company's PAN : **AAOCS0204M**

Company's Bank Details

Bank Name : **HDFC Bank A/c-50200014419073**

A/c No. : **50200014419073**

Branch & IFS Code : **Santacruz (West) & HDFC0000079**

for **SWASTIK SYNERGY ENGINEERING PVT. LTD.**

Declaration
 "I/We hereby certify that my/our registration number under the GST is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. Notes :-Interest @ 24% p.a. will be charged if the bill is not paid on due date.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai