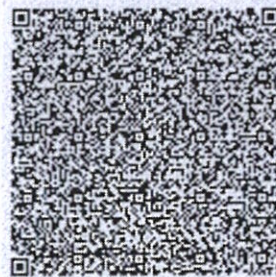


TAX INVOICE

e-Invoice



IRN : ba6be50e810e09b7029e92107f777d428ea5c25f3552f1-576b0b009e9f68b424
 Ack No. : 122422799000055
 Ack Date : 26-Aug-24

SWASTIK SYNERGY ENGINEERING PVT. LTD.
 SURVEY NO.53/2 & 53/3, AJIVALI,
 KHOPOLI - PEN ROAD, KHALAPUR,
 POST: DONVAT, DISTRICT: RAIGAD - 410203.
 MSME No.UDYAM-MH-18-0033404
 GSTIN/UIN: 27AAOCS0204M1Z7
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2010PTC201018
 E-Mail : accounts@swastiksynergy.com

Invoice No. SSEPL/1167/24-25	Dated 26-Aug-24
Delivery Note 11674	Mode/Terms of Payment 100% Advance along with GST
Reference No. & Date. SSEPL/1167/24-25 dt. 26-Aug-24	Other References Sales Order No. SO2425/00547
Buyer's Order No. TFSP/PO/24-25/000385	Dated 11-Jun-24
Dispatch Doc No. 1167	Delivery Note Date 26-Aug-24
Dispatched through	Destination Karnataka,

Consignee (Ship to)
Travel Food Services Pvt. Ltd.,
 Administration Block, Kempegowda International
 Airport, Bengaluru, Bengaluru (Bangalore)
 Urban, Karnataka, 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Contact person : Mr. Ranjandas. Shetty
 Contact : 9663778877

Buyer (Bill to)
Travel Food Services Pvt. Ltd.,
 Administration Block, Kempegowda International
 Airport, Bengaluru, Bengaluru (Bangalore)
 Urban, Karnataka, 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka
 Contact person : Mr. Ranjandas. Shetty
 Contact : 9663778877

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Consumables for Kitchen Systems <i>Junction Box</i>	84241000	3 Nos.	8,500.00	Nos.	30 %	17,850.00
	Freights (Interstate)	996511					1,400.00

Shetty
 Ref → Ranjandas

TRAVEL FOOD SERVICES PVT. LTD. (T2)
 Sign: *[Signature]*
 STORES RECEIVED *29/11/24*
 SUBJECT TO INSPECTION

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG : *[Signature]*
 DATE : *29/11/24*
 TIME :
 SI No. *8531*

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

Mumbai

TAX INVOICE(Page 2)

SWASTIK SYNERGY ENGINEERING PVT. LTD.
 SURVEY NO.53/2 & 53/3, AJIVALI,
 KHOPOLI - PEN ROAD, KHALAPUR,
 POST: DONVAT, DISTRICT: RAIGAD - 410203.
 MSME No.UDYAM-MH-18-0033404
 GSTIN/UIN: 27AAOCS0204M1Z7
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 Karnataka, 560300

GSTIN/UIN : 29AADCB2762L1ZE
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 Airport, Bengaluru, Bengaluru (Bangalore) Urban,
 Karnataka, 560300

GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Contact person : Mr. Ranjandas. Shetty
 Contact : 9663778877

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST						3,465.00
Total			3 Nos.				₹ 22,715.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Seven Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84241000	17,850.00	18%	3,213.00	3,213.00
996511	1,400.00	18%	252.00	252.00
Total	19,250.00		3,465.00	3,465.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Sixty Five Only**

Remarks:

SSEPL/1167/24-25 (SSEPL/1167/24-25)

Company's PAN : **AAOCS0204M**

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.

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.

Kunal Lalitbhai
Zatakia

Digitally signed by Kunal Lalitbhai Zatakia
 DN: cn=Kunal Lalitbhai Zatakia, o=SWASTIK SYNERGY ENGINEERING PVT. LTD., email=kunal.lalitbhai@swastiksynergy.com, c=IN

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai