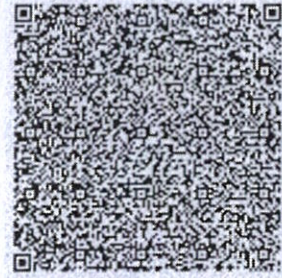


TAX INVOICE

e-Invoice



IRN : 40d011389e98197aac5a724a354f9f561c5d97b8cf49d3-07f8b287eb63917595
 Ack No. : 122421932870058
 Ack Date : 24-Jun-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. e-Way Bill No. SSEPL/0673/24-25 221784122106	Dated 24-Jun-24
	Delivery Note 0959	Mode/Terms of Payment 30 Days from Invoice Date
Consignee (Ship to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in	Reference No. & Date. SSEPL/0673/24-25 dt. 24-Jun-24	Other References Sales order No. SO2425/00539
	Buyer's Order No. TFSP/PO/23-24/000333	Dated 5-Jun-24
Buyer (Bill to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ Place of Supply : Delhi Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in	Dispatch Doc No. 0959	Delivery Note Date 24-Jun-24
	Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Destination Taco Bell Delhi Airport
	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	Firessense 2Kg Firessense Automatic Fire detection and fire fighting system IGST	84249000	1 Nos.	52,775.00	Nos.		52,775.00
							9,499.50

TRAVEL FOOD SERVICES PVT. LTD.
 Sign:
 STORES RECEIVED 12/12/24
 SUBJECT TO INSPECTION

IN WARD
 TRAVEL FOOD SERVICES
 TFS T2-TERMINAL
 KIAL - BANGALORE
 SIG:
 DATE: 12/12/24
 TIME:
 8768

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 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com	Invoice No.	e-Way Bill No.	Dated
	SSEPL/0673/24-25	221784122106	24-Jun-24
	Delivery Note	Mode/Terms of Payment	
	0959	30 Days from Invoice Date	
	Reference No. & Date.	Other References	
	SSEPL/0673/24-25 dt. 24-Jun-24	Sales order No. SO2425/00539	
	Buyer's Order No.	Dated	
	TFSP/PO/23-24/000333	5-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
	0959	24-Jun-24	
Dispatched through	Destination		
WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Taco Bell Delhi Airport		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	MH02ER9639		
Terms of Delivery			
Consignee (Ship to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ			
Buyer (Bill to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ Place of Supply : Delhi Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.50
	Total		1 Nos.				₹ 62,275.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Two Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	52,775.00	18%	9,499.50	9,499.50
Total	52,775.00		9,499.50	9,499.50

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Ninety Nine and Fifty paise Only**

Remarks:
SSEPL/0673/24-25

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai