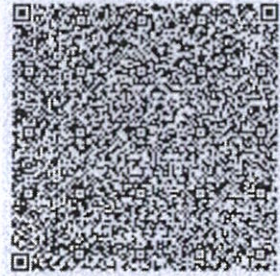


TAX INVOICE

e-Invoice



IRN : 80da2e8dc58e591a00235d079a17fcfc75e28a25afaf13-54f2e94e61cf34b722
 Ack No. : 122423505458717
 Ack Date : 11-Oct-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

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
 State Name : Delhi, Code : 07
 Contact person : Mr.Abdul Rehman
 Contact : 9920292129
 E-Mail : Abdul.rehman@k-corp.in

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
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact person : Mr.Abdul Rehman
 Contact : 9920292129
 E-Mail : Abdul.rehman@k-corp.in

Invoice No. SSEPL/1540/24-25	e-Way Bill No. 281841279525	Dated 11-Oct-24
Delivery Note 2135	Reference No. & Date. SSEPL/1540/24-25 dt. 11-Oct-24	Mode/Terms of Payment 30 days cr
Buyer's Order No. TFSP/PO/24-25/000365	Dispatch Doc No. 2135	Other References Sales order No. SO2425/00540
Dispatched through	Bill of Lading/LR-RR No.	Dated 10-Jun-24
Terms of Delivery		Delivery Note Date 11-Oct-24
		Destination Delhi T1 - KFC Delhi
		Motor Vehicle No. HR69F9554

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System EXHAUST HOOD WITH FRESH AIR 500x1000	84249000	1 Nos.	2,74,596.00	Nos.		2,74,596.00
	IGST						49,427.28

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

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: _____
 DATE: 12/12/24
 TIME: 8:16:5
 SI No. _____

continued to page number 2

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
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 GSTIN/UIN : 07AADCB2762LZJ
 State Name : Delhi, Code : 07

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Travel Food Services Pvt. Ltd.,
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar,
 New Delhi 110037
 GSTIN/UIN : 07AADCB2762LZJ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Contact person : Mr.Abdul Rehman
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Terms of Delivery		Delivery Note Date 11-Oct-24
		Destination Delhi T1 - KFC Delhi
		Motor Vehicle No. HR69F9554

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Less : Round Off						(-)0.28	
Total							1 Nos.	₹ 3,24,023.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Twenty Four Thousand Twenty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	2,74,596.00	18%	49,427.28	49,427.28
Total			49,427.28	49,427.28

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Four Hundred Twenty Seven and Twenty Eight paise Only**

Remarks:
 SSEPL/1540/24-25
 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 in 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