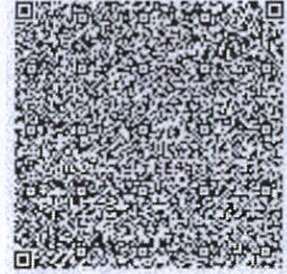


TAX INVOICE

e-Invoice



IRN : 9fbd712ec98c924b13993de1d6273fa3f1b299c95b2f9-1c02808c2761dd083cb  
 Ack No. : 122423761283645  
 Ack Date : 29-Oct-24

<b>SWASTIK SYNERGY ENGINEERING PVT. LTD.</b> 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. SSEPL1697/24-25 e-Way Bill No. 271851442114 Dated <b>29-Oct-24</b> Delivery Note <b>2004</b> Mode/Terms of Payment <b>30 days credit.</b> Reference No. & Date. SSEPL1697/24-25 dt. 29-Oct-24 Other References <b>Sales Order No. SO2425/00530</b> Buyer's Order No. <b>TFSP/PO/24-25/000323</b> Dated <b>7-Jun-24</b> Dispatch Doc No. <b>2004</b> Delivery Note Date <b>28-Sep-24</b> Dispatched through <b>WESTERN FLIGHT CARGO &amp; LOGISTICS PVT LTD</b> Destination <b>Delhi T1 - Dominos</b> Bill of Lading/LR-RR No. <b>MH02FG7911</b>
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.,</b> 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		Terms of Delivery
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.,</b> 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System	84249000	1 Nos.	1,28,717.00	Nos.		1,28,717.00
	IGST						23,169.06

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

**IN WARD**  
 TRAVEL FOOD SERVICES  
 TFS T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: *[Signature]*  
 DATE: 12/12/24  
 TIME:  
 SI No: 8769

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION  
 Mumbai



**TAX INVOICE(Page 2)**

<b>SWASTIK SYNERGY ENGINEERING PVT. LTD.</b> 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/1697/24-25      271851442114	Dated <b>29-Oct-24</b>
	Delivery Note <b>2004</b>	Mode/Terms of Payment <b>30 days credit.</b>
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.,</b> New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN            : 07AADCB2762L2ZJ State Name            : Delhi, Code : 07	Reference No. & Date. SSEPL/1697/24-25 dt. 29-Oct-24	Other References Sales Order No. S02425/00530
	Buyer's Order No. <b>TFSP/PO/24-25/000323</b>	Dated <b>7-Jun-24</b>
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.,</b> 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	Dispatch Doc No. <b>2004</b>	Delivery Note Date <b>28-Sep-24</b>
	Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Destination <b>Delhi T1 - Dominos</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH02FG7911</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Less : <b>Round Off</b>						(-)0.06	
<b>Total</b>							<b>1 Nos.</b>	<b>₹ 1,51,886.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Fifty One Thousand Eight Hundred Eighty Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	1,28,717.00	18%	23,169.06	23,169.06
<b>Total</b>	<b>1,28,717.00</b>		<b>23,169.06</b>	<b>23,169.06</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Sixty Nine and Six paise Only**

**Remarks:**  
 SSEPL/1697/24-25  
 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**  
**Kunal Lalitbhai Zatakia**  
 Authorised Signatory