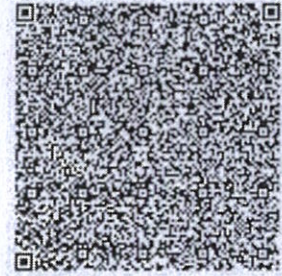


TAX INVOICE

e-Invoice



IRN : 1ccd867d47c4350a40c1ba1882aa39d401c80f79dd08-11101267b6908bb8d6f4
 Ack No. : 122423800505765
 Ack Date : 31-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/UID: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com	Invoice No. SSEPL1725/24-25 e-Way Bill No. 241852788823 Dated 31-Oct-24
	Delivery Note 1095 Mode/Terms of Payment 30 days cr
Consignee (Ship to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UID : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in	Reference No. & Date. SSEPL1725/24-25 dt. 31-Oct-24 Other References Sales Order No. SO2425/00561
	Buyer's Order No. TFSP/PO/24-25/000442 Dated 12-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/UID : 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. 1095 Delivery Note Date 31-Oct-24
	Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD Destination Delhi T1-Taco Bell
	Bill of Lading/LR-RR No. Motor Vehicle No. MH02FG7911
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System S.S EXHAUST HOOD (915 X 860 X 1545)	84249000	1 Nos.	86,005.00	Nos.		86,005.00
	IGST						15,480.90

IN WARD
TRAVEL FOOD SERVICES
 TFS T2-TERMINAL
 KIAL - BANGALORE
 SIG : *[Signature]*
 DATE : 12/12/24
 TIME :
 SI No. 8170

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

continued to page number 2

OUTJECT TO MUMBAI JURIDICTION
 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. SSEPL/1725/24-25 241852788823	Dated 31-Oct-24
	Delivery Note 1095	Mode/Terms of Payment 30 days cr
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	Reference No. & Date. SSEPL/1725/24-25 dt. 31-Oct-24	Other References Sales Order No. SO2425/00561
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	Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Destination Delhi T1-Taco Bell
Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in	Bill of Lading/LR-RR No.	Motor Vehicle No. MH02FG7911
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.10
Total			1 Nos.				₹ 1,01,486.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	86,005.00	18%	15,480.90	15,480.90
Total	86,005.00		15,480.90	15,480.90

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

Remarks:
 SSEPL/1725/24-25
 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