

TAX INVOICE

e-Invoice



IRN : 4f762f36664165099dfb9cd35b31ddf69c0defb477b4c-62aa2e14b647f504aed  
 Ack No. : 122421902904659  
 Ack Date : 21-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

Consignee (Ship to)  
**Semolina Kitchens Pvt Ltd**  
 Terminal 2, Ahmedabad International Airport  
 Limited, Hansol, Ahmedabad, Gujarat, 382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 Contact person : Mr.Abdul  
 Contact : 9920292129  
 E-Mail : Abdul.rehman@k-corp.in

Buyer (Bill to)  
**Semolina Kitchens Pvt Ltd**  
 Terminal 2, Ahmedabad International Airport  
 Limited, Hansol, Ahmedabad, Gujarat, 382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 Place of Supply : Gujarat  
 Contact person : Mr.Abdul  
 Contact : 9920292129  
 E-Mail : Abdul.rehman@k-corp.in

Invoice No. SSEPL/0650/24-25	e-Way Bill No. 221782880657	Dated 21-Jun-24
Delivery Note 0941	Reference No. & Date. SSEPL/0650/24-25 dt. 21-Jun-24	Mode/Terms of Payment 30 days from Invoice
Buyer's Order No. Semolina/PO/24-25/000316	Dispatch Doc No. 0941	Other References Sales order no. SO2425/00587
Dispatched through Iaxmi cargo & travels	Bill of Lading/LR-RR No.	Dated 15-Jun-24
Terms of Delivery		Delivery Note Date 21-Jun-24
		Destination AHM WOW CHINA
		Motor Vehicle No. MH02FG7911

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Kitchen Suppression System</b> H1 Exhaust Hood- Wall Type- (Length 2600 mm)	84249000	1 Nos.	1,46,541.00	Nos.		1,46,541.00
2	<b>Kitchen Suppression System</b> H2 Exhaust Hood- Wall Type- (Length 1650 mm)	84249000	1 Nos.	1,03,455.40	Nos.		1,03,455.40
3	<b>Valve - GSV (KFSS)</b> Gas ShutOff Valve	84169000	2 Nos.	20,000.00	Nos.		40,000.00
							2,89,996.40
							52,199.35

IGST  
 23/06/24  
 15/000  
 SEMOLINA KITCHENS PVT LTD  
 INTERNATIONAL AIRPORT, AHMEDABAD, GUJARAT  
 REVENUE ASSURANCE DEPT. INWARD  
 23/06/24  
 NAME: Abdul Rehman  
 SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION OF [Signature]

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

Consignee (Ship to)

**Semolina Kitchens Pvt Ltd**  
 Terminal 2, Ahmedabad International Airport  
 Limited, Hansol, Ahmedabad, Gujarat, 382475  
 GSTIN/UIN : 24ABICS8699F1ZP

Buyer (Bill to)

**Semolina Kitchens Pvt Ltd**  
 Terminal 2, Ahmedabad International Airport  
 Limited, Hansol, Ahmedabad, Gujarat, 382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 Place of Supply : Gujarat  
 Contact person : Mr.Abdul  
 Contact : 9920292129  
 E-Mail : Abdul.rehman@k-corp.in

Invoice No. SSEPL0650/24-25  
 e-Way Bill No. 221782880657

Dated  
**21-Jun-24**

Delivery Note  
**0941**

Mode/Terms of Payment  
**30 days from Invoice**

Reference No. & Date.  
 SSEPL0650/24-25 dt. 21-Jun-24

Other References  
 Sales order no. SO2425/00587

Buyer's Order No.  
**Semolina/PO/24-25/000316**

Dated  
**15-Jun-24**

Dispatch Doc No.  
**0941**

Delivery Note Date  
**21-Jun-24**

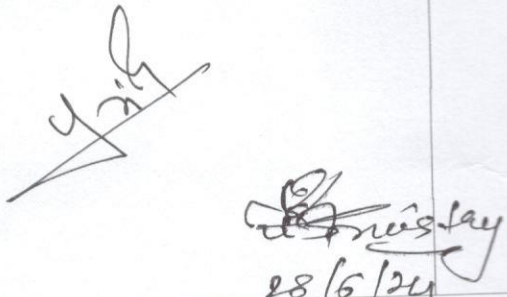
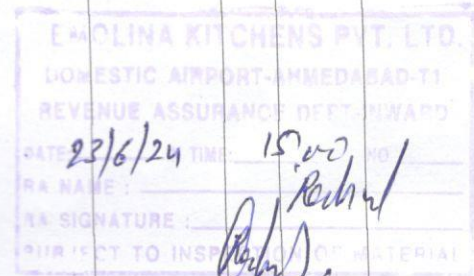
Dispatched through  
**Iaxmi cargo & travels**

Destination  
**AHM WOW CHINA**

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
	<b>Round Off</b>						<b>0.25</b>
							
							
	<b>Total</b>		<b>4 Nos.</b>				<b>₹ 3,42,196.00</b>

Amount Chargeable (in words)  
**Indian Rupees Three Lakh Forty Two Thousand One Hundred Ninety Six Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	2,49,996.40	18%	44,999.35	44,999.35
84169000	40,000.00	18%	7,200.00	7,200.00
<b>Total</b>	<b>2,89,996.40</b>		<b>52,199.35</b>	<b>52,199.35</b>

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand One Hundred Ninety Nine and Thirty Five paise Only**

Remarks:

SSEPL/0650/24-25

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