

TAX INVOICE

e-Invoice



IRN : 94f00bfa428ef8251a9f55e0346821cad127dea0ab6089-7f45abaaf2d905004d
 Ack No. : 122421903093172
 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

Invoice No. SSEPL/0651/24-25	e-Way Bill No. 201782888006	Dated 21-Jun-24
Delivery Note 0942	Mode/Terms of Payment 30 days cr	
Reference No. & Date. SSEPL/0651/24-25 dt. 21-Jun-24	Other References Sales Order No. SO2425/00535	
Buyer's Order No. Semolina/PO/24-25/000367	Dated 10-Jun-24	
Dispatch Doc No. 0942	Delivery Note Date 21-Jun-24	
Dispatched through Iaxmi cargo & travels	Destination Dominos AHM	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH02FG7911	

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

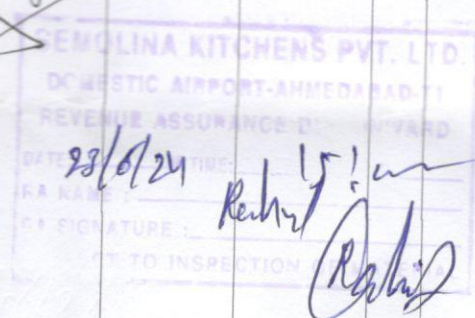
Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 Place of Supply : Gujarat
 Contact person : Mr.Abdul
 Contact : 9920292129
 E-Mail : Abdul.rehman@k-corp.in

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 2400 mm)	84249000	1 Nos.	1,28,717.00	Nos.		1,28,717.00
							23,169.06

Handwritten signatures and dates:
 28/6/2024
 28/6/24

IGST



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TAX INVOICE(Page 2)

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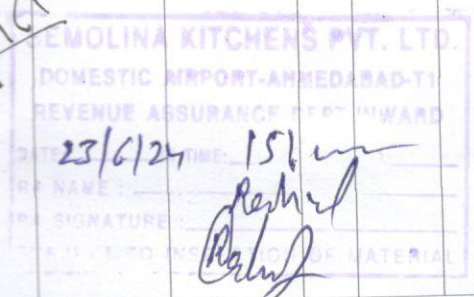
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Delivery Note 0942	Reference No. & Date. SSEPL/0651/24-25 dt. 21-Jun-24	Mode/Terms of Payment 30 days cr
Buyer's Order No. Semolina/PO/24-25/000367	Dispatch Doc No. 0942	Other References Sales Order No. SO2425/00535
Dispatched through Iaxmi cargo & travels	Bill of Lading/LR-RR No.	Dated 10-Jun-24
Terms of Delivery		Delivery Note Date 21-Jun-24
		Destination Dominos AHM
		Motor Vehicle No. MH02FG7911

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

Handwritten signatures and dates:
 28/6/24
 23/6/24
 15/6/24



Amount Chargeable (in words)
Indian Rupees One Lakh Fifty One Thousand Eight Hundred Eighty Six Only

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

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

Remarks:
 SSEPL/0651/24-25

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