

TAX INVOICE

e-Invoice



IRN : c5af6474aff2459ad766b79f4491184acecb49d10b2984-4a11ea1b13001cfe76  
 Ack No. : 122420907622168  
 Ack Date : 6-Apr-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**  
 1st Floor, Wing A Project Office, New Uddan,  
 Bhavan, Opp Terminal 3, IGI Airport ,New, Delhi  
 -110037

GSTIN/UIN : 07AADCT3703B1ZW  
 Contact person : Mr. sandeep Bhat  
 Contact : 9821945599  
 E-Mail : delhi.project@travelfoodservices.com

Buyer (Bill to)  
**Travel Food Services**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar,  
 New Delhi 110027

GSTIN/UIN : 07AADCB2762L2ZJ  
 Place of Supply : Delhi  
 Contact person : Mr.Abdul Rehman  
 Contact : 9920292129  
 E-Mail : Abdul.rehman@k-corp.in

Invoice No. SSEPL0063/24-25	e-Way Bill No. 221745784086	Dated <b>6-Apr-24</b>
Delivery Note <b>0103</b>	Reference No. & Date. SSEPL0063/24-25 dt. 6-Apr-24	Mode/Terms of Payment <b>30 Days from Invoice Date</b>
Buyer's Order No. <b>TFSP/PO/23-24/000333</b>	Dispatch Doc No. <b>0103</b>	Other References Sales order No. SO2324/02656
Dispatched through <b>SAFEXPRESS PRIVATE LTD</b>	Bill of Lading/LR-RR No.	Dated <b>29-Mar-24</b>
Terms of Delivery		Delivery Note Date <b>6-Apr-24</b>
		Destination <b>Delhi Taco Bell</b>
		Motor Vehicle No. <b>MH46BM5975</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Firessense</b> 2 Kg FK5112 Tube System	84249000	1 Nos.	52,775.00	Nos.		52,775.00
	<b>IGST</b>						9,499.50

*Handwritten signature and date: 02/05/24*

Two blue ink stamps from 'Travel Food Services Delhi Terminal'. The stamps include fields for 'INWARD', 'DATE', 'SL. No.', and '56'. A handwritten signature 'A.D. Prakash' and date '02-05-24' are present over the stamps.

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

Mumbai

*Packed in 1 Box*



TAX INVOICE(Page 2)

**SWASTIK SYNERGY ENGINEERING PVT. LTD.**  
 SURVEY NO.53/2 & 53/3, AJIVALI,  
 HOPOLI - PEN ROAD, KHALAPUR,  
 POST: DONVAT, DISTRICT: RAIGAD - 410203.  
 MSME No.UDYAM-MH-18-0033404  
 GSTIN/UIN: 27AAOCS0204M1Z7  
 State Name : Maharashtra, Code : 27  
 PIN: U29253MH2010PTC201018  
 E-Mail : accounts@swastiksynergy.com

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Bill of Lading/LR-RR No.	Destination <b>Delhi Taco Bell</b>	Motor Vehicle No. <b>MH46BM5975</b>
Terms of Delivery		

Consignee (Ship to)  
**Travel Food Services**  
 1st Floor, Wing A Project Office, New Uddan,  
 Bhavan, Opp Terminal 3, IGI Airport ,New, Delhi  
 GSTIN/UIN : 07AADCT3703B1ZW

Buyer (Bill to)  
**Travel Food Services**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar,  
 New Delhi 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 Place of Supply : Delhi  
 Contact person : Mr.Abdul Rehman  
 Contact : 9920292129  
 E-Mail : Abdul.rehman@k-corp.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.50</b>
<b>Total</b>			<b>1 Nos.</b>				<b>₹ 62,275.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Sixty Two Thousand Two Hundred Seventy Five Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total
				Tax Amount
84249000	52,775.00	18%	9,499.50	9,499.50
<b>Total</b>			<b>9,499.50</b>	<b>9,499.50</b>

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

Remarks:  
 SSEPL/0063/24-25  
 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) & HDFC0000073**

for **SWASTIK SYNERGY ENGINEERING PVT. LTD.**  
 Kunal Lalitbhai  
 Zatakia



SUBJECT TO MUMBAI JURISDICTION  
 Mumbai

*(Handwritten signature)*  
 01/4/24

2





# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: 2217 4578 4086

Generated Date: 06/04/2024 02:30 PM

Generated By: 27AAO CS020 4M1Z7

Valid Upto: 14/04/2024

Mode: Road

Approx Distance: 1493km

Type: Outward - Supply

Document Details: Tax Invoice - SSEPL/0063/24- Transaction type: Bill To - Ship To  
25 - 06/04/2024

IRN: c5af6474aff2459ad766b79f4491184acecb49d10b29844a11ea1b13001cfe76

## 2. Address Details

From	
GSTIN : 27AAO CS020 4M1Z7 SWASTIK SYNERGY ENGINEERING PVT. LTD. MAHARASHTRA	GSTIN : 07AAD CB276 2L2ZJ Travel Food Services DELHI
:: Dispatch From :: SURVEY NO.53/2 & 53/3, AJIVALI., KHOPOLI - PEN ROAD, KHALAPUR., POST: DONVAT, DISTRICT: RAIGAD - 410203., MSME No.UDYAM-MH-18-0033404 RAIGAD MAHARASHTRA-410203	:: Ship To :: 1st Floor, Wing A Project Office, New Uddan, Bhavan, Opp Terminal 3, IGI Airport ,New, Delhi -110037 Delhi 110037 DELHI DELHI-110037

## 3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
52775.00	0.00	0.00	9499.50	0.00	0.00	0.50	62275.00

## 4. Transportation Details

Transporter ID & Name : 88AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD  
Transporter Doc. No & Date :

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH46BM5975	RAIGAD	06/04/2024 02:39 PM	27AAOCS0204M1Z7	-	-



221745784086

Note\*: If any discrepancy in information please try after sometime.





**SWASTIK SYNERGY**

ISO 9001 : 2015 Certified  
www.swastiksynergy.com  
www.truflowmart.com/swastiksynergy

**SWASTIK SYNERGY ENGINEERING PVT. LTD.**

Factory : Survey No. 53/2 & 53/3,  
Village : Ajjvali, Khopoli - Pen Road,  
Taluka : Khalapur, Post : Donvat,  
District : Raigad - 410203, INDIA.  
Tel. No. : +91 8425661612

Corp. Office : 302, Business Suites 9, S.V. Road, Santacruz (W), Mumbai - 400 054, India. Tel. No. : +91 22 67550111 Email: info@swastiksynergy.com

**DELIVERY CHALLAN**

Serial no. of Challan: 0103	Transport Mode: By Safe Express	GSTIN No.: 27AAOCS0204M1Z7
Date of Challan: 06.04.2024	Vehicle number: MH46BM5975	
State: Maharashtra	Code: 27	E-Way Bill No: 221745784086
Buyer		Consignee
Name: Travel Food Services Pvt Ltd		Name: Travel Food Services - Delhi Taco Bell
Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037		Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037
Contact Person : Mr. Abdul Rehman		Contact Person : Mr. Abdul Rehman
Contact : 9920292129		Contact : 9920292129
GST : 07AADCB2762L2ZJ		Contact : 07AADCB2762L2ZJ
State: Delhi	Code: 07	State: Delhi
		Code: 07

**Material Description**

SR. No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	Value of Supply
1	Firessense	84249000	1	52775.00		52775.00
<b>Total (Rs)</b>						<b>52775.00</b>
<b>Add : GST 18%</b>						<b>9499.50</b>
<b>Grand Total (Rs.)</b>						<b>62274.50</b>

**Material Description**

	Description	HSN Code	UOM	Quantity
1	2 Kg FK5112 Tube System With Mounting Bracket	84249000	No	1
2	Heat Detetion Tube - UL	84248990	Mtr	10
3	Pressure Switch	84249000	No	1
4	AV Panel	85311020	No	1
5	End Connector	8424	No	1
6	End Plug	8424	No	1
7	Tee Fitting	8424	No	1
8	10mm PVC Hose	8424	Nos	2
9	PG9 Cable Gland	8424	No	1
<b>Total</b>				<b>19</b>

Company's Bank Details:  
HDFC Bank Ltd.  
A/c No. 50200014419073  
RTGS/NEFT IFSC : HDFC0000079  
Branch : Santacruz (W)

**RECEIVER SIGNATURE & STAMP**

For Swastik Synergy Engineering Pvt. Ltd.,



Authorized Signatory

I/We certified that the perticular given above are true and correct.





**SWASTIK<sup>®</sup>  
SYNERGY**

ISO 9001 : 2015 Certified  
www.swastik-synergy.com

**SWASTIK SYNERGY  
ENGINEERING PVT. LTD.**

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Contact Person : Mr. Abdul Rehman		Contact Person : Mr. Abdul Rehman
Contact : 9920292129		Contact : 9920292129
GST : 07AADCB2762L2ZJ		Contact : 07AADCB2762L2ZJ
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<b>Total</b>				<b>19</b>

<b>Company's Bank Details:</b> HDFC Bank Ltd. A/c No. 50200014419073 RTGS/NEFT IFSC : HDFC0000079 Branch : Santacruz (W)	RECEIVER SIGNATURE & STAMP	[E & O. E.]
		For Swastik Synergy Engineering Pvt. Ltd.,
I/We certified that the perticular given above are true and correct.		 Authorized Signatory