



SWASTIK SYNERGY

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

SWASTIK SYNERGY ENGINEERING PVT. LTD.

Factory : Survey No. 53/2 & 53/3,
Village : Ajivali, Khopoli - Pen Road,
Taluka : Khalapur, Post : Donvat,
District : Raigad - 410203, INDIA.
Tel. No. : +91 8425861612

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: 0942	Transport Mode: By Laxmi Travels	GSTIN No.: 27AAOCS0204M1Z7
Date of Challan: 21.06.2026	Vehicle number: MH02FG7911	
State: Maharashtra	E-Way Bill No: 201782888006	PAN NO.: AAOCS0204M
Code: 27		

Buyer	Consignee	Weight : 51 Kg
Name: Semolina Kitchens Private Limited	Name: Semolina Kitchens Private Limited - Dominos AHM	
Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 Contact : Swapnil Sutar / 9987022136 GST No: 24ABICS8699F1ZP	Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 Contact Person : Swapnil Sutar Contact : 9987022136	
State: Gujarat	State: Gujarat,	Code: 24

Material Description

SR. No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	Value of Supply
1	Kitchen Fire Suppression System.	84249000	1	128717.00		128717.00
Total (Rs)						128717.00
Add : GST 18%						128717.00
Grand Total (Rs.)						23169.06
						151886.06

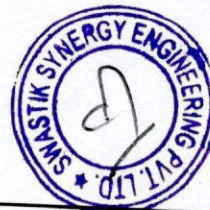
Material Description

	Description	HSN Code	UOM	Quantity
1	12 Kg Cylinder With Bracket	8424	Nos	1
2	Material Box Including (Mechanical Activation Panel -1 Nos) (Micro Switch For Mech. Activation Panel - 1 No) (Mechanical Manual Pull Station -1 No)	8424	Nos	1
3	Pipe Bundle 12.7mm OD Pipe (15 Mtr) 18mm OD Pipe (15 Mtr)	8424	Nos	2
Total				4

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

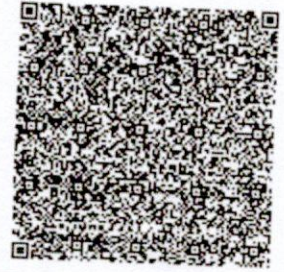
I/We certified that the particulars given above are true and correct.

Signature
28/06/2024

SEMOLINA KITCHENS PVT. LTD
DOMESTIC AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE
DATE: 23/06/24
SIGNATURE: *Reddy*

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

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

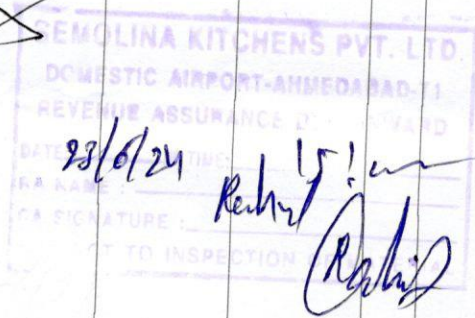
Invoice No. SSEPL/0651/24-25	e-Way Bill No. 201782888006	Dated 21-Jun-24
Delivery Note 0942	Mode/Terms of Payment 30 days cr	
Reference No. & Date. SSEPL/0651/24-25 dt. 21-Jun-24	Other References Sales Order No. SO2425/00535	
Buyer's Order No. Semolina/PO/24-25/000367	Dated 10-Jun-24	
Dispatch Doc No. 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	

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

Handwritten signature:
 IGST



SUBJECT TO MUMBAI JURISDICTION

continued to page number 2

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. SSEPL/0651/24-25	e-Way Bill No. 201782888006	Dated 21-Jun-24
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

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

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

Handwritten signature and date: 28/6/24

Handwritten signature and date: 23/6/24

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE DEPARTMENT
 DATE: 23/6/24
 SIGNATURE: *Abdul Rehman*

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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

SUBJECT TO MUMBAI JURISDICTION

Mumbai