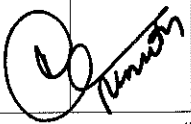


TAX INVOICE

SWASTIK SYNERGY ENGINEERING PVT. LTD. SURVEY NO.53/2 & 53/3, AJIVALI, KHOPOLI - PEN ROAD, KHALAPUR, POST: DONVAT, DISTRICT: RAIGAD - 410203. MSME No.MH27B0001515 GSTIN/UIN: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com			Invoice No. SSEPL/0369/23-24	e-Way Bill No. 251595759879	Dated 26-May-23
Consignee (Ship to) Semolina Kitchens Pvt Ltd Administrative Building Trivandrum, Int. Airport Road THIRUVANAN THAPURAM India- 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32			Delivery Note 0531	Mode/Terms of Payment 50 Advance and balance on delivery	
Buyer (Bill to) Semolina Kitchens Pvt Ltd Administrative Building Trivandrum, Int. Airport Road THIRUVANAN THAPURAM India- 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32			Reference No. & Date. SSEPL/0369/23-24 dt. 26-May-23	Other References Sales Order No. SO2324/00283	
			Buyer's Order No. Order Number PO/SKPL/23-24/000362	Dated 10-May-23	
			Dispatch Doc No. 0531	Delivery Note Date 26-May-23	
			Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Destination Trivendram Central kitchen	
			Bill of Lading/LR-RR No.	Motor Vehicle No. MH02ER9639	
			Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Kitchen Suppression System <i>Fire Suppression - Size : 1981mm</i>	84249000	1 Nos.	1,72,597.42	1,46,269.00	Nos.		1,46,269.00
2	Kitchen Suppression System <i>Fire Suppression - Size : 950mm</i>	84249000	1 Nos.	1,15,326.12	97,734.00	Nos.		97,734.00
3	Kitchen Suppression System <i>Fire Suppression - Size : 1555mm</i>	84249000	1 Nos.	1,38,724.34	1,17,563.00	Nos.		1,17,563.00
4	Valve - Solenoid Valve <i>Gas Shut off Valve</i>	84818090	3 Nos.	30,680.00	26,000.00	Nos.		78,000.00
								4,39,566.00
IGST								79,121.88



continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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.MH27B0001515 GSTIN/UIN: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com	Invoice No. SSEPL/0369/23-24 e-Way Bill No. 251595759879 Dated 26-May-23
	Delivery Note 0531 Reference No. & Date. SSEPL/0369/23-24 dt. 26-May-23 Buyer's Order No. Order Number PO/SKPL/23-24/000362 Dispatch Doc No. 0531 Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD Bill of Lading/LR-RR No.
Consignee (Ship to) Semolina Kitchens Pvt Ltd Administrative Building Trivandrum, Int. Airport Road, THIRUVANAN THAPURAM India- 695008 GSTIN/UIN : 32ABICS8699F1ZS	Terms of Delivery
Buyer (Bill to) Semolina Kitchens Pvt Ltd Administrative Building Trivandrum, Int. Airport Road, THIRUVANAN THAPURAM India- 695008 GSTIN/UIN : 32ABICS8699F1ZS Place of Supply : Kerala Contact person : Mr. Salman khan Contact : 8898177829 E-Mail : salman.khan@k-corp.in	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.12
Total								6 Nos. ₹ 5,18,688.00

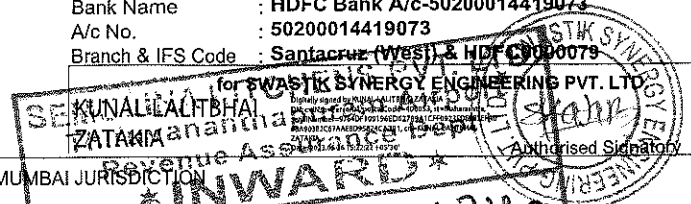
Amount Chargeable (in words) **Indian Rupees Five Lakh Eighteen Thousand Six Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84249000	3,61,566.00	18%	65,081.88	65,081.88
84818090	78,000.00	18%	14,040.00	14,040.00
Total	4,39,566.00		79,121.88	79,121.88

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand One Hundred Twenty One and Eighty Eight paise Only**

Remarks:
 SSEPL/0369/23-24
 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

Company's Bank Details
 Bank Name : **HDFC Bank A/c-50200014419073**
 A/c No. : **50200014419073**
 Branch & IFS Code : **Santacruz (West) & HDFC0000079**



SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD

Date: 11/07/2023 S.No. 189
 Sign: [Signature]

SUBJECT TO MUMBAI JURISDICTION

*** INWARD ***

Mumbai

Date: 11/07/23 Time: 17:30
 No. 2467
 Sign & ID: Deepthy