

TAX INVOICE

e-Invoice



IRN : 1ca5bd26ea0396b0e57640413eaedef512c2466cf6655-53ace87ce8657c69dd9
 Ack No. : 122423928542846
 Ack Date : 11-Nov-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. SSEPL1767/24-25 e-Way Bill No. 291856554746 Dated 11-Nov-24
Consignee (Ship to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADC2762L2ZJ State Name : Delhi, Code : 07 Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in		Delivery Note 2410 Mode/Terms of Payment 30 Days From Invoice(CI) Date
Buyer (Bill to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADC2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in		Reference No. & Date. SSEPL1767/24-25 dt. 11-Nov-24 Other References Sales order No. SO2425/00538
		Buyer's Order No. TFSP/PO/24-25/000367 Dated 5-Jun-24
		Dispatch Doc No. 2410 Delivery Note Date 11-Nov-24
		Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD Destination Dilli Street
		Bill of Lading/LR-RR No. MH02GH7911
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System EXHAUST HOOD WITH FRESH AIR 3550 X 1050 2450 X 1050 2100 X 1050 600 X 900 1200 X 1050 3200 X 1050	84249000	1 Nos.	9,02,587.00	Nos.		9,02,587.00
	IGST						1,62,465.66

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

Mumbai

TAX INVOICE(Page 2)

<p>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</p> <p>Consignee (Ship to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07</p> <p>Buyer (Bill to) Travel Food Services Pvt. Ltd., New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi</p> <p>Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. SSEPL/1767/24-25</td> <td>e-Way Bill No. 291856554746</td> <td>Dated 11-Nov-24</td> </tr> <tr> <td>Delivery Note 2410</td> <td colspan="2">Mode/Terms of Payment 30 Days From Invoice(CI) Date</td> </tr> <tr> <td>Reference No. & Date. SSEPL/1767/24-25 dt. 11-Nov-24</td> <td colspan="2">Other References Sales order No. SO2425/00538</td> </tr> <tr> <td>Buyer's Order No. TFSP/PO/24-25/000367</td> <td colspan="2">Dated 5-Jun-24</td> </tr> <tr> <td>Dispatch Doc No. 2410</td> <td colspan="2">Delivery Note Date 11-Nov-24</td> </tr> <tr> <td>Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD</td> <td colspan="2">Destination Dilli Street</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td colspan="2">Motor Vehicle No. MH02GH7911</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. SSEPL/1767/24-25	e-Way Bill No. 291856554746	Dated 11-Nov-24	Delivery Note 2410	Mode/Terms of Payment 30 Days From Invoice(CI) Date		Reference No. & Date. SSEPL/1767/24-25 dt. 11-Nov-24	Other References Sales order No. SO2425/00538		Buyer's Order No. TFSP/PO/24-25/000367	Dated 5-Jun-24		Dispatch Doc No. 2410	Delivery Note Date 11-Nov-24		Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Destination Dilli Street		Bill of Lading/LR-RR No.	Motor Vehicle No. MH02GH7911		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Round Off						0.34	
<p>Documents Submission Details</p> <p>Location:- <u>T.F.S F-1</u> Date: <u>3.12.24</u> Time <u>10:40</u></p> <p>Employee ID:- <u>1026660</u> Name:- <u>Sumender</u> Department:- <u>SCM</u></p> <p>Signature:- <u>[Signature]</u></p>								
Total							1 Nos.	₹ 10,65,053.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Lakh Sixty Five Thousand Fifty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	9,02,587.00	18%	1,62,465.66	1,62,465.66
Total	9,02,587.00		1,62,465.66	1,62,465.66

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Two Thousand Four Hundred Sixty Five and Sixty Six paise Only**

Remarks:
 SSEPL/1767/24-25
 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



MUMBAI JURISDICTION
 Mumbai

[Handwritten Signature]