

TAX INVOICE

e-Invoice



IRN : 40d011389e98197aac5a724a354f9f561c5d97b8cf49d3-07f8b287eb63917595
 Ack No. : 122421932870058
 Ack Date : 24-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)
Travel Food Services Pvt. Ltd.,
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar,
 New Delhi 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 Contact person : Mr.Abdul Rehman
 Contact : 9920292129
 E-Mail : Abdul.rehman@k-corp.in

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

Invoice No.	e-Way Bill No.	Dated
SSEPL/0673/24-25	221784122106	24-Jun-24
Delivery Note		Mode/Terms of Payment
0959		30 Days from Invoice Date
Reference No. & Date.		Other References
SSEPL/0673/24-25 dt. 24-Jun-24		Sales order No. SO2425/00539
Buyer's Order No.		Dated
TFSP/PO/23-24/000333		5-Jun-24
Dispatch Doc No.		Delivery Note Date
0959		24-Jun-24
Dispatched through		Destination
WESTERN FLIGHT CARGO & LOGISTICS PVT LTD		Taco Bell Delhi Airport
Bill of Lading/LR-RR No.		Motor Vehicle No.
		MH02ER9639

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Firessense 2Kg Firessense Automatic Fire detection and fire fighting system	84249000	1 Nos.	52,775.00	Nos.		52,775.00
							IGST 9,499.50

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>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. SSEPL/0673/24-25</td> <td>e-Way Bill No. 221784122106</td> <td>Dated 24-Jun-24</td> </tr> <tr> <td>Delivery Note 0959</td> <td>Reference No. & Date. SSEPL/0673/24-25 dt. 24-Jun-24</td> <td>Mode/Terms of Payment 30 Days from Invoice Date</td> </tr> <tr> <td>Buyer's Order No. TFSP/PO/23-24/000333</td> <td>Dispatch Doc No. 0959</td> <td>Other References Sales order No. SO2425/00539</td> </tr> <tr> <td>Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD</td> <td>Bill of Lading/LR-RR No.</td> <td>Dated 5-Jun-24</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td>Delivery Note Date 24-Jun-24</td> </tr> <tr> <td></td> <td></td> <td>Destination Taco Bell Delhi Airport</td> </tr> <tr> <td></td> <td></td> <td>Motor Vehicle No. MH02ER9639</td> </tr> </table>	Invoice No. SSEPL/0673/24-25	e-Way Bill No. 221784122106	Dated 24-Jun-24	Delivery Note 0959	Reference No. & Date. SSEPL/0673/24-25 dt. 24-Jun-24	Mode/Terms of Payment 30 Days from Invoice Date	Buyer's Order No. TFSP/PO/23-24/000333	Dispatch Doc No. 0959	Other References Sales order No. SO2425/00539	Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Bill of Lading/LR-RR No.	Dated 5-Jun-24	Terms of Delivery		Delivery Note Date 24-Jun-24			Destination Taco Bell Delhi Airport			Motor Vehicle No. MH02ER9639
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.50
	Total		1 Nos.				₹ 62,275.00

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

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

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

Remarks:
 SSEPL/0673/24-25
 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



SWASTIK SYNERGY

Corp. Office : 302, Business Suites 9, S.V. Road, Santacruz (W), Mumbai - 400 054. India. Tel. No. : +91 22 07500111 Email: info@swastiksynergy.com

SWASTIK SYNERGY ENGINEERING PVT. LTD.

Factory : Survey No. 592 & 593, Village - Ajwad, Khairat - Pan Road, Taluka - Khairat, Dist. - Bharuch, Gujarat, India. Pin - 392003. Ph. No. : +91 79 25001111

DELIVERY CHALLAN

Serial no. of Challan: 02535	Transport Mode: By Western Flyer (Turbine)	GSTIN No.: 27AA0C39201M27
Date of Challan: 21.11.2024	Vehicle number: MH02GH7911	PAN No.: AADCS0294M
State: Maharashtra	Code: 27	E-Way Bill No:

Buyer		Consignee		Weight: Kg
Name: Swastik Synergy Engineering Pvt Ltd		Name: Swastik Synergy Engineering Pvt Ltd - Delhi Godown		
Address: 302, Business Suites 9, S.V. Road, Santacruz (West), Mumbai-400054.		Address: Delhi House Rohini, H.No 115, 1st Floor, Pocket F2, Near Balaji Temple,		
Contact Person: Mr. Abhishek		Sector: 11 Rohini, Delhi Pin code - 110085		
Contact: 85911 07614		Contact Person: Mr. Vinod		
State: Maharashtra		Contact No: +91 95461 85507		
Code: 27		State: Delhi		Code: 07

SR. No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	Value of Supply
1	Firexense - Electrical Panel	84241000	1	42000.00		42000.00
Total (Rs)						42000.00
Add : GST 18%						7560.00
Grand Total (Rs.) -						49560.00

	Description	HSN Code	UOM	Quantity
1	2 Kg FKS112 Tube System Cylinder With Bracket	8424	No	1
2	Heat Detention Tube - DL	8424	Mtr	15
3	Pressure Switch	8424	No	1
4	AV Panel	8424	No	1
5	End Connector	8424	No	1
6	10mm PVC Hose	8424	Mtr	2
7	PG9 Cable Gland	8424	No	1
Total				22

Company & Branch Details
MPC Head Ltd
U/C No. 5020001441072
RTGS/NEFT IFSC: MPC0000079
Branch: Santacruz (W)

RECEIVER SIGNATURE & STAMP

For Swastik Synergy Engineering Pvt. Ltd.,



Authorized Signatory

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance INWARD

SL No 45

DATE 24-11-24

(Handwritten signature)