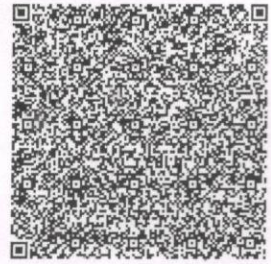


TAX INVOICE

e-Invoice



IRN : 80da2e8dc58e591a00235d079a17fcfc75e28a25afaf13-54f2e94e61cf34b722
 Ack No. : 122423505458717
 Ack Date : 11-Oct-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. e-Way Bill No. SSEPL/1540/24-25 281841279525 Dated 11-Oct-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 : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in		Delivery Note 2135 Mode/Terms of Payment 30 days cr					
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 Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in		Reference No. & Date. SSEPL/1540/24-25 dt. 11-Oct-24 Other References Sales order No. SO2425/00540					
		Buyer's Order No. TFSP/PO/24-25/000365 Dated 10-Jun-24					
		Dispatch Doc No. 2135 Delivery Note Date 11-Oct-24					
		Dispatched through Destination Delhi T1 - KFC Delhi					
		Bill of Lading/LR-RR No. Motor Vehicle No. HR69F9554					
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System EXHAUST HOOD WITH FRESH AIR 500x1000	84249000	1 Nos.	2,74,596.00	Nos.		2,74,596.00
	IGST						49,427.28

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

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: 27AOC0S0204M1Z7
 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 : 07AADC2762L2ZJ
 State Name : Delhi, Code : 07

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

Invoice No. SSEPL/1540/24-25	e-Way Bill No. 281841279525	Dated 11-Oct-24
Delivery Note 2135	Mode/Terms of Payment 30 days cr	
Reference No. & Date. SSEPL/1540/24-25 dt. 11-Oct-24	Other References Sales order No. SO2425/00540	
Buyer's Order No. TFSP/PO/24-25/000365	Dated 10-Jun-24	
Dispatch Doc No. 2135	Delivery Note Date 11-Oct-24	
Dispatched through	Destination Delhi T1 - KFC Delhi	
Bill of Lading/LR-RR No.	Motor Vehicle No. HR69F9554	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Less : Round Off						(-)0.28	
Total							1 Nos.	₹ 3,24,023.00

Amount Chargeable (in words) : **Indian Rupees Three Lakh Twenty Four Thousand Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	2,74,596.00	18%	49,427.28	49,427.28
Total	2,74,596.00		49,427.28	49,427.28

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Four Hundred Twenty Seven and Twenty Eight paise Only**

Remarks:
 SSEPL/1540/24-25

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**

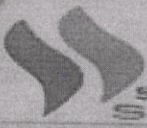
for **SWASTIK SYNERGY ENGINEERING PVT. LTD.**
Kunal Lalitbhai
Zatakia

Digitally signed by Kunal Lalitbhai
 DN: cn=Kunal Lalitbhai, o=SWASTIK SYNERGY ENGINEERING PVT. LTD., email=kunal.lalitbhai@swastiksynergy.com, c=IN
 Date: 2024.10.11 11:47:53 +05'30'

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai



SWASTIK SYNERGY

Corp. Office : 202, Business Suites G, C.V. Road, Santacruz (W), Mumbai - 400 054, India. Tel. No. : +91 22 27551111 Email: info@swastiksynergy.com

SWASTIK SYNERGY ENGINEERING PVT. LTD.

Factory : Survey No. 532 & 533, Village : Agave, Khushi - Pimpri Road, Taluka : Pimpri, Dist. : Pune, Maharashtra - 411004, India. Contact : 98220 98220, 98220 98220, 98220 98220. Fax : 98220 98220. Email: info@swastiksynergy.com

DELIVERY CHALLAN

Serial no. of Challan: 02535	Transport Mode: By Western Flyer (Turbine)	GSTIN No.: 27AAOC89204M127
Date of Challan: 21.11.2024	Vehicle number: MH02GH7911	
State: Maharashtra	Code: 27	E-Way Bill No:
		PAN No.: AADCS02949

Dayer		Consignee		Weight: Kg
Name: Swastik Synergy Engineering Pvt Ltd		Name: Swastik Synergy Engineering Pvt Ltd - Delhi Godown		
Address: 302, Business Suites G, C.V. Road, Santacruz (West), Mumbai-400054.		Address: Delhi House, Rohini II, no 115, 6th Floor, Pocket F2, Near Balaji Temple,		
Contact Person: Mr. Abhishek		Sector: II Rohini, Delhi Pin code - 110085		
Contact: 85911 07514		Contact Person: Mr. Vinod		
State: Maharashtra		Contact No: +91 95461 04507		
	Code: 27	State: Delhi		Code: 07

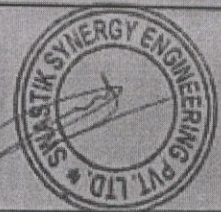
Sl. No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	Value of Supply
1	Firexense - Electrical Panel	84241000	1	42000.00		42000.00
Total (Rs.)						42000.00
Add: GST 18%						7560.00
Grand Total (Rs.)						49560.00

Description	HSN Code	UOM	Quantity
1 2 Kg FR5112 Tube System Cylinder With Bracket	8424	No	1
2 Heat Detection Tube - 1/2"	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's Bank Details:
 HDFC Bank Ltd
 A/c No. 50200010012072
 RTGS, SEFT (IFSC) - HDFC0000179
 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)