TAX INVOICE

e-Invoice

IRN : 9fbd712ec98c924b13993de1d6273fa3f1b299c95b2f9-1c02808c2761dd083cb
Ack No. : 122423761283645
Ack Date : 29-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. SSEPL/1697/24-25	e-Way Bill No. 271851442114	Dated **29-Oct-24**
Delivery Note **2004**		Mode/Terms of Payment **30 days credit.**
Reference No. & Date. SSEPL/1697/24-25 dt. 29-Oct-24		Other References Sales Order No. SO2425/00530
Buyer's Order No. **TFSPL/PO/24-25/000323**		Dated **7-Jun-24**
Dispatch Doc No. **2004**		Delivery Note Date **28-Sep-24**
Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD		Destination **Delhi T1 - Dominos**
Bill of Lading/LR-RR No.		Motor Vehicle No. **MH02FG7911**

Terms of Delivery

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Kitchen Suppression System**	84249000	**1 Nos.**	1,28,717.00	Nos.		**1,28,717.00**
	IGST						**23,169.06**

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
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Buyer (Bill to)
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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

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

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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/1697/24-25
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

SWASTIK SYNERGY

Corp. Office : 302, Business Suites 9, S.V Road, Santacruz (W), Mumbai - 400 054. India. Tel. No. : +91 22 67551111 Email: info@swastiksynergy.com

SWASTIK SYNERGY ENGINEERING PVT. LTD.

Factory : Survey No. 69/2 & 70/2, Village Ajivali, Khopoli – Pen Road, Taluka. Khalapur, Post Dhirgal, District. Raigad – 410203, INDIA. Tel. No. : +91 8420661010

DELIVERY CHALLAN

Serial no. of Challan: 02535	Transport Mode: By Western Flyer (Turbhe)	
Date of Challan: 21.11.2024	Vehicle number: MH02GR7911	GSTIN No:-27AAOCS02444H1Z7
State: Maharashtra Code: 27	E-Way Bill No:	PAN NO.: AAOCS02444H

Weight : Kg

Buyer	Consignee
Name: Swastik Synergy Engineering Pvt Ltd	Name: Swastik Synergy Engineering Pvt Ltd - Delhi Godown TFS Delhi IGFC
Address : 302, Business Suites 9, S.V.Road, Santacruz (West), Mumbai-400054. Contact Person : Mr. Abhishek Contact : 85911 07614	Address : Delhi House Rohini, H.no 113, Ist Floor, Pocket F2, Near Balaji Temple, Sector -11 Rohini, Delhi Pin code - 110085 Contact Person : Mr. Vinod Contact No : +91 95461 85587
State: Maharashtra Code: 27	State: Delhi Code: 07

Material Description

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

Material Description

	Description	HSN Code	UOM	Quantity
1	2 Kg FK5112 Tube System Cylinder With Bracket	8424	No	1
2	Heat Detection 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's Bank Details:
HDFC Bank Ltd
A/c No. 50200014419072
IFSC/ NEFT IFSC : HDFC0000079
Branch : Santacruz (W)

E. & O.E.

RECEIVER SIGNATURE & STAMP

For Swastik Synergy Engineering Pvt. Ltd.,

SWASTIK SYNERGY ENGINEERING PVT. LTD.

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

Authorized Signatory

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
Revenue Assurance INWARD
SL No 45
DATE 24-11-24