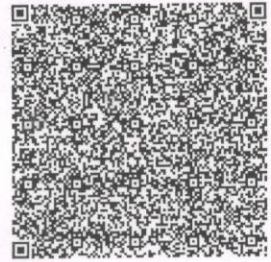


TAX INVOICE

e-Invoice



IRN : 1ccd867d47c4350a40c1ba1882aa39d401c80f79dd08-11101267b6908bb8d6f4
 Ack No. : 122423800505765
 Ack Date : 31-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/1725/24-25 241852788823		Dated 31-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 1095		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/1725/24-25 dt. 31-Oct-24		Other References Sales Order No. SO2425/00561	
					Buyer's Order No. TFSP/PO/24-25/000442		Dated 12-Jun-24	
					Dispatch Doc No. 1095		Delivery Note Date 31-Oct-24	
					Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD		Destination Delhi T1-Taco Bell	
					Bill of Lading/LR-RR No.		Motor Vehicle No. MH02FG7911	
					Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Kitchen Suppression System S.S EXHAUST HOOD (915 X 860 X 1545)	84249000	1 Nos.	86,005.00	Nos.		86,005.00	
	IGST						15,480.90	
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: 27AAOCS0204M1Z7
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2010PTC201018
 E-Mail : accounts@swastiksynergy.com

Invoice No. SSEPL/1725/24-25	e-Way Bill No. 241852788823	Dated 31-Oct-24
Delivery Note 1095		Mode/Terms of Payment 30 days cr
Reference No. & Date. SSEPL/1725/24-25 dt. 31-Oct-24		Other References Sales Order No. S02425/00561
Buyer's Order No. TFSP/PO/24-25/000442		Dated 12-Jun-24
Dispatch Doc No. 1095		Delivery Note Date 31-Oct-24
Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD		Destination Delhi T1-Taco Bell
Bill of Lading/LR-RR No.		Motor Vehicle No. MH02FG7911

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

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.10
Total			1 Nos.				₹ 1,01,486.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	86,005.00	18%	15,480.90	15,480.90
Total	86,005.00		15,480.90	15,480.90

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

Remarks:
 SSEPL/1725/24-25
 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**

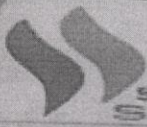
for **SWASTIK SYNERGY ENGINEERING PVT. LTD.**
Kunal Lalitbhai
Zatakia



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai



SWASTIK SYNERGY

Comp. Office : 302, Business Suites 9, S.V. Road, Santacruz (W), Mumbai - 400 054, India. Tel. Nos. : +91 22 27559111 Email: info@swastiksynergy.com

SWASTIK SYNERGY ENGINEERING PVT. LTD.

Company - Survey No. 59, 2 & 302, Suburb - Santacruz (West) - Post Office - Santacruz (W) - Mumbai - 400054. Tel. Nos. : +91 22 27559111 Fax : +91 22 27559111

DELIVERY CHALLAN

Serial No. of Challan: 02535	Transport Mode: By Western Flyer (Turkic)	
Date of Challan: 21.11.2024	Vehicle number: MH02GH7911	GSTIN No.: 27AAGC9204M7Z7
State: Maharashtra	Code: 27	E-Way Bill No:
		PAN No.: AAOLSH244M

Buyer		Weight: Kg	
Name: Swastik Synergy Engineering Pvt Ltd	Consignee		
Address: 302, Business Suites 9, S.V. Road, Santacruz (West), Mumbai-400054.	Name: Swastik Synergy Engineering Pvt Ltd - Delhi Godown TFS Delhi KFC		
Contact Person: Mr. Abhishek	Address: Delhi House Rohini, H.No 115, 1st Floor, Pocket F2, Near Balaji Temple,		
Contact: 95911 07619	Sector / II Rohini, Delhi Pin code - 110085		
State: Maharashtra	Contact Person: Mr. Vinod		
	Contact No: +91 95481 84507		
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	1
7	PG9 Cable Gland	8424	No	2
				1
Total				22

Company & Data Details:
 HSN Code: 8424
 U/I No. 50200019410072
 RTGS/NEFT IFSC: HO00000079
 Branch: Santacruz (W)

RECEIVER SIGNATURE & STAMP

For Swastik Synergy Engineering Pvt. Ltd.,



Authorized Signatory

I/we certify that the particulars given above are true and correct.

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

Revenue Assurance INWARD

Sl No 45

DATE 24-11-24

(Signature)