

TAX INVOICE

e-Invoice



IRN : 1ca5bd26ea0396b0e57640413eaedef512c2466cf6655-53ace87ce8657c69dd9  
 Ack No. : 122423928542846  
 Ack Date : 11-Nov-24

<b>SWASTIK SYNERGY ENGINEERING PVT. LTD.</b> SURVEY NO.53/2 & 53/3, AJIVALI, KHOPOLI - PEN ROAD, KHALAPUR, POST: DONVAT, DISTRICT: RAIGAD - 410203. MSME No.UDYAM-MH-18-0033404 GSTIN/UIN: 27AACS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com		Invoice No. SSEPL176724-25 e-Way Bill No. 291856554746 Dated <b>11-Nov-24</b>
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.,</b> 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 <b>2410</b> Mode/Terms of Payment <b>30 Days From Invoice(CI) Date</b>
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.,</b> 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. SSEPL176724-25 dt.11-Nov-24 Other References Sales order No. SO2425/00538
		Buyer's Order No. <b>TFSP/PO/24-25/000367</b> Dated <b>5-Jun-24</b>
		Dispatch Doc No. <b>2410</b> Delivery Note Date <b>11-Nov-24</b>
		Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD Destination <b>Dilli Street</b>
		Bill of Lading/LR-RR No. <b>MH02GH7911</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Kitchen Suppression System</b> 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
	<b>IGST</b>						1,62,465.66

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

Mumbai



TAX INVOICE(Page 2)

<b>SWASTIK SYNERGY ENGINEERING PVT. LTD.</b> 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/1767/24-25      291856554746 Dated <b>11-Nov-24</b>
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.,</b> New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Delivery Note <b>2410</b> Mode/Terms of Payment 30 Days From Invoice(CI) Date
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.,</b> 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		Reference No. & Date. SSEPL/1767/24-25 dt. 11-Nov-24 Other References Sales order No. SO2425/00538
Contact person : Mr.Abdul Rehman Contact : 9920292129 E-Mail : Abdul.rehman@k-corp.in		Buyer's Order No. <b>TFSP/PO/24-25/000367</b> Dated <b>5-Jun-24</b>
		Dispatch Doc No. <b>2410</b> Delivery Note Date <b>11-Nov-24</b>
		Dispatched through <b>WESTERN FLIGHT CARGO &amp; LOGISTICS PVT LTD</b> Destination <b>Dilli Streat</b>
		Bill of Lading/LR-RR No. <b>MH02GH7911</b> Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						0.34
<b>Total</b>			<b>1 Nos.</b>				<b>₹ 10,65,053.00</b>

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

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

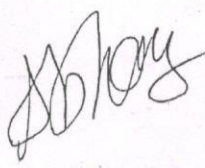
Tax Amount (in words) : **Indian Rupees One Lakh Sixty Two Thousand Four Hundred Sixty Five and Sixty Six paise Only**

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 and that the tax on the sale has been paid or shall be paid, while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Note: Invoice @ 24%  
 Invoice 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**

SUBJECT TO MUMBAI JURISDICTION  
Mumbai

RA  
 15/11/2024  
 18/10 HPS



**Documents Submission Details**

Location:- T.F.S To 1  
 Date: 18.11.24 Time 6:10  
 Employee ID:- 1020660  
 Name:- Suyendra  
 Department:- S.C.M  
 Signature:- [Signature]