

TAX INVOICE

e-Invoice



IRN : f077a264ff007519c0f9df5ffaf100b5aab7d4b237eccae-6b4008b516572e12b
 Ack No. : 122422330934818
 Ack Date : 23-Jul-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/0897/24-25 e-Way Bill No. 221798729485 Dated 23-Jul-24					
Consignee (Ship to) Semolina Kitchens Pvt Ltd Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Swapnil Sutar Contact : 9987022136 E-Mail : Swapnil.sutar@k-corp.in		Delivery Note 1277 Mode/Terms of Payment 30 days from Invoice Reference No. & Date. SSEPL/0897/24-25 dt. 23-Jul-24 Other References sales order No. SO2425/00768 Buyer's Order No. Semolina/PO/24-25/000551 Dated 10-Jul-24 Dispatch Doc No. 1277 Delivery Note Date 23-Jul-24					
Buyer (Bill to) Semolina Kitchens Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, - 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Swapnil Sutar Contact : 9987022136 E-Mail : Swapnil.sutar@k-corp.in		Dispatched through Destination Mumbai Airport T1 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 Exhaust Hood- Wall Type- (Length 1830 mm)- 6 Nozzle	84249000	1 Nos.	1,03,455.40	Nos.		1,03,455.40
2	Kitchen Suppression System Exhaust Hood-Wall Type- (Length 2140 mm)-7 Nozzle	84249000	1 Nos.	1,28,717.00	Nos.		1,28,717.00
3	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 2140 mm)-7 Nozzle	84249000	1 Nos.	1,28,717.00	Nos.		1,28,717.00
4	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 1630 mm)-6 Nozzle	84249000	1 Nos.	1,03,455.40	Nos.		1,03,455.40
5	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 1780 mm)-6 Nozzle	84249000	1 Nos.	1,03,455.40	Nos.		1,03,455.40
6	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 1320 mm)- 5 Nozzle	84249000	1 Nos.	96,425.30	Nos.		96,425.30
CGST							6,64,225.50
							59,780.31

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

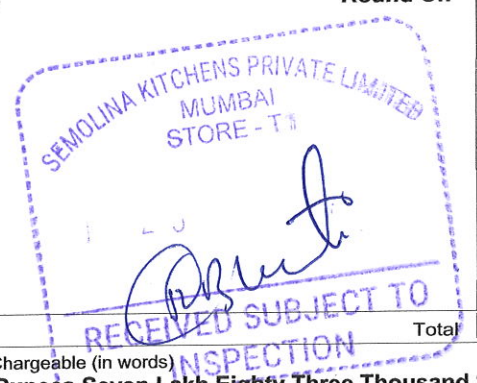
Mumbai

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 23/7/24 IN TIME: 10:07
 RA No. 102
 RA NAME: Swapnil Sutar
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL

SEMOLINA KITCHENS PRIVATE LIMITED
 MUMBAI
 STORE - T1
 RECEIVED SUBJECT TO INSPECTION

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/0897/24-25</td> <td>e-Way Bill No. 221798729485</td> <td>Dated 23-Jul-24</td> </tr> <tr> <td>Delivery Note 1277</td> <td>Reference No. & Date. SSEPL/0897/24-25 dt. 23-Jul-24</td> <td>Mode/Terms of Payment 30 days from Invoice</td> </tr> <tr> <td>Buyer's Order No. Semolina/PO/24-25/000551</td> <td>Dispatch Doc No. 1277</td> <td>Other References sales order No. SO2425/00768</td> </tr> <tr> <td>Dispatched through</td> <td>Bill of Lading/LR-RR No.</td> <td>Dated 10-Jul-24</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td>Delivery Note Date 23-Jul-24</td> </tr> <tr> <td></td> <td></td> <td>Destination Mumbai Airport T1</td> </tr> <tr> <td></td> <td></td> <td>Motor Vehicle No. MH02FG7911</td> </tr> </table>	Invoice No. SSEPL/0897/24-25	e-Way Bill No. 221798729485	Dated 23-Jul-24	Delivery Note 1277	Reference No. & Date. SSEPL/0897/24-25 dt. 23-Jul-24	Mode/Terms of Payment 30 days from Invoice	Buyer's Order No. Semolina/PO/24-25/000551	Dispatch Doc No. 1277	Other References sales order No. SO2425/00768	Dispatched through	Bill of Lading/LR-RR No.	Dated 10-Jul-24	Terms of Delivery		Delivery Note Date 23-Jul-24			Destination Mumbai Airport T1			Motor Vehicle No. MH02FG7911
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :						59,780.31 (-)0.12
			6 Nos.				₹ 7,83,786.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	6,64,225.50	9%	59,780.31	9%	59,780.31	1,19,560.62
Total	6,64,225.50		59,780.31		59,780.31	1,19,560.62

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

Remarks:
 SSEPL/0897/24-25
 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) & HDFC0000073**

Kunal Lalitbhai Zatakia
 for SWASTIK SYNERGY ENGINEERING PVT. LTD.
 Digitally signed by Kunal Lalitbhai Zatakia
 DN: cn=Kunal Lalitbhai Zatakia, o=SWASTIK SYNERGY ENGINEERING PVT. LTD., email=kunal.lalitbhai.zatakia@swastiksynergy.com, c=IN
 Date: 2024.07.23 12:55:10 +05'30'

SUBJECT TO MUMBAI JURISDICTION
 Mumbai

