

Mahadax. Bolegax 1004417
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 Bolegax

TAX INVOICE

e-Invoice



IRN : 72652ff00407731f3f3d6ec00816c258602612f07c6b046-4deec64d69600a406
 Ack No. : 122422417914195
 Ack Date : 30-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. e-Way Bill No. SSEPL/0961/24-26 271802166631	Dated 30-Jul-24
		Delivery Note 1209	Mode/Terms of Payment 100% Advance along with GST
		Reference No. & Date. SSEPL/0961/24-26 dt. 30-Jul-24	Other References Sales order No. SO2426/00398
		Buyer's Order No. BLR/PO/24-26/000043	Dated 24-May-24
		Dispatch Doc No. 1209	Delivery Note Date 17-Jul-24
Consignee (Ship to) BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Contact person : mr. Ranjan das Contact : 9663778877 E-Mail : ranjandas.s@blrlounge.in		Dispatched through Iaxmi cargo & travels	Destination BLR Lounge
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH02ER9639
		Terms of Delivery	
Buyer (Bill to) BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : mr. Ranjan das Contact : 9663778877 E-Mail : ranjandas.s@blrlounge.in			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refilled - K-Class Fire Extinguisher 21 Ltr. Refilling For KFSS	38130000	2 Nos.	31,500.00	Nos.	29.70 %	44,289.00
2	Refilled - K-Class Fire Extinguisher 24 Ltr. Refilling For KFSS	38130000	1 Nos.	36,000.00	Nos.	29.70 %	25,308.00
3	Control Panel	85312000	1 Nos.	35,000.00	Nos.	29.70 %	24,605.00
							94,202.00
	Freights (Interstate)	996511					5,298.00

Checked by
 RA
 Submayi

[Handwritten Signature]

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/0951/24-25 e-Way Bill No. 271802166531 Dated 30-Jul-24
	Delivery Note 1209 Mode/Terms of Payment 100% Advance along with GST
Consignee (Ship to) BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date. SSEPL/0951/24-25 dt. 30-Jul-24 Other References Sales order No. SO2425/00398
	Buyer's Order No. BLR/PO/24-25/000043 Dated 24-May-24
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	Dispatched through Iaxmi cargo & travels Destination BLR Lounge
Contact person : mr. Ranjan das Contact : 9663778877 E-Mail : ranjandas.s@blrlounge.in	Bill of Lading/LR-RR No. MH02ER9639 Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		IGST					17,910.00
			Total	4 Nos.			₹ 1,17,410.00

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 INDIAN RD
 Date: 30/9/24 Time: 15:40
 S. No. 3319 RA Sign: [Signature]

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

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
38130000	69,597.00	18%	12,527.46		12,527.46
85312000	24,605.00	18%	4,428.90		4,428.90
996511	5,298.00	18%	953.64		953.64
Total	99,500.00		17,910.00		17,910.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Nine Hundred Ten Only**

Remarks:
 SSEPL/0951/24-25 (SSEPL/0951/24-25)
 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