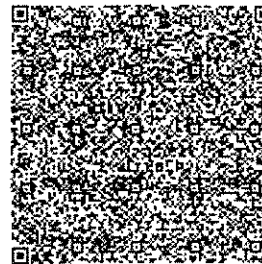


TAX INVOICE

e-Invoice



IRN : 515c61c676d57ef7f8bc90730314f600ce20260b46c168-95060efc99fa8cf5b8
 Ack No. : 122423536476179
 Ack Date : 14-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/1554/24-25 281842478655	Dated 14-Oct-24
	Delivery Note 02162	Mode/Terms of Payment 30 days cr
Consignee (Ship to) Semolina Kitchens Pvt Ltd Administrative Building Trivandrum, Int. Airport Road, THIRUVANAN THAPURAM India- 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Contact person : Mr. Salman khan Contact : 8898177829 E-Mail : salman.khan@k-corp.in	Reference No. & Date. SSEPL/1554/24-25 dt. 14-Oct-24	Other References Sales order No. SO2425/01436
	Buyer's Order No. Semolina/PO/24-25/000833	Dated 30-Sep-24
Buyer (Bill to) Semolina Kitchens Pvt Ltd Administrative Building Trivandrum, Int. Airport Road, THIRUVANAN THAPURAM India- 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala Contact person : Mr. Salman khan Contact : 8898177829 E-Mail : salman.khan@k-corp.in	Dispatch Doc No. 02162	Delivery Note Date 14-Oct-24
	Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Destination TVD THE LOUNGE INTL
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH03EG7708
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System Exhaust hood -2450 mm	84249000	1 Nos.	1,28,717.00	Nos.		1,28,717.00
2	Kitchen Suppression System Exhaust hood - 2850 mm	84249000	1 Nos.	1,46,541.00	Nos.		1,46,541.00
							2,75,258.00
							49,546.44

IGST

for TV Lounge

1700

15/10/24

7940

RA Sign & ID

continued to page number 2

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD

Date... 15.10.24... S.No... 258

Sign.....

SUBJECT TO MUMBAI JURISDICTION

Mumbai


TAX INVOICE(Page 2)

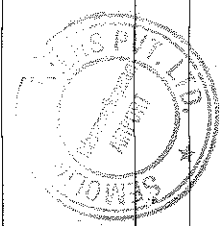
SWASTIK SYNERGY ENGINEERING PVT. LTD.
 SURVEY NO.53/2 & 53/3, AJIVALI,
 KHOPOLI - PEN ROAD, KHALAPUR,
 POST: DONVAT, DISTRICT: RAIGAD - 410203.
 MSME No.UDYAM-MH-18-0033404
 GSTIN/UIN: 27AAOCS0204M1Z7
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2010PTC201018
 E-Mail : accounts@swastiksynergy.com

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 Administrative Building Trivandrum, Int. Airport
 Road, THIRUVANAN THAPURAM India- 695008
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Administrative Building Trivandrum, Int. Airport
 Road, THIRUVANAN THAPURAM India- 695008
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32
 Place of Supply : Kerala
 Contact person : Mr. Salman khan
 Contact : 8898177829
 E-Mail : salman.khan@k-corp.in

Invoice No. SSEPL/1554/24-25	e-Way Bill No. 281842478655	Dated 14-Oct-24
Delivery Note 02162	Reference No. & Date. SSEPL/1554/24-25 dt. 14-Oct-24	Mode/Terms of Payment 30 days cr
Buyer's Order No. Semolina/PO/24-25/000833	Dispatch Doc No. 02162	Other References Sales order No. SO2425/01436
Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Bill of Lading/LR-RR No.	Dated 30-Sep-24
Terms of Delivery		Delivery Note Date 14-Oct-24
		Destination TVD THE LOUNGE INTL
		Motor Vehicle No. MH03EG7708

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.44
	<i>For T2 New Lounge</i> 						
	Total		2 Nos.				₹ 3,24,804.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Twenty Four Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	2,75,258.00	18%	49,546.44	49,546.44
Total	2,75,258.00		49,546.44	49,546.44

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Forty Six and Forty Four paise Only**

Remarks:
 SSEPL/1554/24-25

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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai