

TAX INVOICE

e-Invoice



IRN : 842ce942a74131502712bf1e1a124db8cf07e484b9db7-bfe62d3f815e8bcd01c  
 Ack No. : 122420892583354  
 Ack Date : 5-Apr-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: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com	Invoice No. <b>SSEPL/0050/24-25</b>	Dated <b>5-Apr-24</b>
	Delivery Note <b>0050</b>	Mode/Terms of Payment <b>6 Monthly advances</b>
Consignee (Ship to) <b>BLR Lounge Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru ( Bangalore ) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM Contact person : mr. Ranjan das Contact : 9663778877 E-Mail : ranjandas.s@blrlounge.in	Reference No. & Date. <b>SSEPL/0050/24-25 dt. 5-Apr-24</b>	Other References <b>SO2223/02463</b>
	Buyer's Order No. <b>BLSPL/AMC/2022-23/01</b>	Dated <b>19-Sep-22</b>
Buyer (Bill to) <b>BLR Lounge Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru ( Bangalore ) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM Place of Supply : Karnataka Contact person : mr. Ranjan das Contact : 9663778877 E-Mail : ranjandas.s@blrlounge.in	Dispatch Doc No. <b>0050</b>	Delivery Note Date <b>5-Apr-24</b>
	Dispatched through	Destination <b>Bengaluru (Bangalore)</b>
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC Charges</b> <i>BLR Lounge Services Pvt. Ltd. - Kempegowda International Airport NC AMC Kitchen Fire Suppression System-01.04.24 to 30.09.24</i>	998719	<b>9 Nos.</b>	5,250.00	Nos.		<b>47,250.00</b>
2	<b>AMC Charges</b> <i>BLR Lounge Services Pvt. Ltd. - Kempegowda Domestic Airport, NC AMC Kitchen Fire Suppression System-01.04.24 to 30.09.24</i>	998719	<b>2 Nos.</b>	5,250.00	Nos.		<b>10,500.00</b>
3	<b>AMC Charges</b> <i>BLR Lounge Services Pvt. Ltd. Kempegowda Transit Airport, NC AMC Kitchen Fire Suppression</i>	998719	<b>1 Nos.</b>	5,250.00	Nos.		<b>5,250.00</b>

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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. <b>SSEPL/0050/24-25</b>	Dated <b>5-Apr-24</b>
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Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	System-01.04.24 to 30.09.24						63,000.00	
	<b>IGST</b>						<b>11,340.00</b>	
<b>Total</b>							<b>12 Nos.</b>	<b>₹ 74,340.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventy Four Thousand Three Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	63,000.00	18%	11,340.00	11,340.00
<b>Total</b>	<b>63,000.00</b>		<b>11,340.00</b>	<b>11,340.00</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Forty Only**

Remarks: SSEPL/0050/24-25 Company's PAN : <b>AAOCS0204M</b> 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 : <b>HDFC Bank A/c-50200014419073</b> A/c No. : <b>50200014419073</b> Branch & IFS Code : <b>Santacruz (West) &amp; HDFC0000079</b>
for <b>SWASTIK SYNERGY ENGINEERING PVT. LTD.</b>	
Authorised Signatory	

SUBJECT TO MUMBAI JURISDICTION

Mumbai