

TAX INVOICE

e-Invoice



IRN : ae0d81a4cd7b4c37d47a5b8366de3fafbcbbc7e71b37e-c146fb1186244ba14ae
 Ack No. : 122421741087762
 Ack Date : 8-Jun-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.	Dated
	SSEPL/0548/24-25	8-Jun-24
Consignee (Ship to) Mumbai Airport Lounge Services Pvt. Ltd., West side, Terminal 2, Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai 400099 GSTIN/UIN : 27AAICM8694D1Z0 Contact person : Mr. Samir Contact : 02243224322, 718876915- Anmol Bhushan E-Mail : anmol,bhushan@mumbailounge.in	Delivery Note	Mode/Terms of Payment
	0629	100% advance along with the purchase Order
Buyer (Bill to) Mumbai Airport Lounge Services Pvt. Ltd., 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai 400018 GSTIN/UIN : 27AAICM8694D1Z0 Place of Supply : Maharashtra Contact person : Mr. Samir Contact : 02243224322, 718876915- Anmol Bhushan E-Mail : anmol,bhushan@mumbailounge.in	Reference No. & Date.	Other References
	SSEPL/0548/24-25 dt. 8-Jun-24	Sales Order No. SO2324/02653
	Buyer's Order No.	Dated
	MALS/PO/23-24/000066	29-Mar-24
	Dispatch Doc No.	Delivery Note Date
	0629	4-Jun-24
	Dispatched through	Destination
		Mumbai Airport Lounge Services Pvt
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refilled - K-Class Fire Extinguisher <i>9 Kg. Refilling For KFSS</i>	38130000	1 Nos.	6,750.00	Nos.	30.50 %	4,691.25
2	Refilled - K-Class Fire Extinguisher <i>18 Kg. Refilling For KFSS</i>	38130000	1 Nos.	13,500.00	Nos.	30.50 %	9,382.50
3	Refilled - K-Class Fire Extinguisher <i>21 Kg. Refilling for KFSS</i>	38130000	1 Nos.	15,750.00	Nos.	30.50 %	10,946.25
4	Refilled - K-Class Fire Extinguisher <i>30 Kg. Refilling For KFSS</i>	38130000	1 Nos.	22,500.00	Nos.	30.50 %	15,637.50
5	Heat Sensing Cable	85441110	6.000 mtrs	1,500.00	mtrs	30.50 %	6,255.00
6	FREIGHT	996511					2,780.00
							49,692.50
	CGST						4,472.33
	SGST						4,472.33

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SUBJECT TO MUMBAI JURISDICTION

Mumbai

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		Mumbai Airport Lounge Services Pvt
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.16
Total							₹ 58,637.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Eight Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38130000	40,657.50	9%	3,659.18	9%	3,659.18	7,318.36
85441110	6,255.00	9%	562.95	9%	562.95	1,125.90
996511	2,780.00	9%	250.20	9%	250.20	500.40
Total	49,692.50		4,472.33		4,472.33	8,944.66

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

Remarks:
SSEPL/0548/24-25

Company's PAN : **AAOCS0204M**

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.

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.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai