

TAX INVOICE

e-Invoice



IRN : ec1276e3ca9b3e49d4b28f96143b6f10a680ccfaad366-29cfa4176cb58cd291c  
 Ack No. : 122316873611089  
 Ack Date : 27-May-23

<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.MH27B0001515 GSTIN/UIN: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com		Invoice No. <b>SSEPL0380/23-24</b> e-Way Bill No. <b>211596334459</b> Dated <b>27-May-23</b>
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd</b> GWH THE LOUNGE GIAL, Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp., Guwahati, GSTIN/UIN : 18ABICS8699F1ZI Contact person : Mr.Salman khan Contact : 8898177829 E-Mail : salman.khan@k-corp.in		Delivery Note <b>0549</b> Mode/Terms of Payment 3% Advance along with purchase order and balance after commissioning
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp., Guwahati, 781015 GSTIN/UIN : 18ABICS8699F1ZI Place of Supply : Assam Contact person : Mr.Salman khan Contact : 8898177829 E-Mail : salman.khan@k-corp.in		Reference No. & Date. SSEPL0380/23-24 dt. 27-May-23 Other References Sales Order No. S02324/00183
		Buyer's Order No. <b>PO/SKPL/23-24/000329</b> Dated <b>3-May-23</b>
		Dispatch Doc No. <b>0549</b> Delivery Note Date <b>27-May-23</b>
		Dispatched through <b>Iaxmi cargo &amp; travels</b> Destination <b>GWH THE LOUNGE</b>
		Bill of Lading/LR-RR No. Motor Vehicle No. <b>MH02ER9639</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Kitchen Suppression System</b> Fire suppression system - Size 2915mm	84249000	18 %	1 Nos.	1,66,524.00	Nos.		1,66,524.00
	<b>IGST</b>							29,974.32

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**STORES RECEIVING**  
 Date 06/06/2023 Time 3:40  
 Sign [Signature]

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION  
 Mumbai

SECURITY WARNING  
 6/6/23  
 [Signature]

[Signature]  
 6/6/23

**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.MH27B0001515 GSTIN/UIN: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com	Invoice No.                      e-Way Bill No. SSEPL/0380/23-24              211596334459 Dated <b>27-May-23</b> Delivery Note <b>0549</b> Mode/Terms of Payment Reference No. & Date. SSEPL/0380/23-24 dt. 27-May-23 Other References Sales Order No. SO2324/00183 Buyer's Order No. <b>PO/SKPL/23-24/000329</b> Dated <b>3-May-23</b> Dispatch Doc No. <b>0549</b> Delivery Note Date <b>27-May-23</b> Dispatched through <b>Iaxmi cargo &amp; travels</b> Destination <b>GWH THE LOUNGE</b> Bill of Lading/LR-RR No. <b>MH02ER9639</b> Motor Vehicle No.
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd</b> GWH THE LOUNGE GIAL, Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp., Guwahati, GSTIN/UIN : 18ABICS8699F1ZI	Terms of Delivery
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp., Guwahati, 781015 GSTIN/UIN : 18ABICS8699F1ZI Place of Supply : Assam Contact person : Mr.Salman khan Contact : 8898177829 E-Mail : salman.khan@k-corp.in	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							(-)0.32
<b>Total</b>								<b>1 Nos. ₹ 1,96,498.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Six Thousand Four Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84249000	1,66,524.00	18%	29,974.32	29,974.32
<b>Total</b>	<b>1,66,524.00</b>		<b>29,974.32</b>	<b>29,974.32</b>

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Four and Thirty Two paise Only**

**Remarks:**  
 SSEPL/0380/23-24  
 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

**Company's Bank Details**  
 Bank Name : **HDFC Bank A/c-50200014419073**  
 A/c No. : **50200014419073**  
 Branch & IFS Code : **Santacruz (West) & HDFC0006079**  
**for SWASTIK SYNERGY ENGINEERING PVT. LTD**  
**KUNAL LALITBHAI ZATAKIA**  
Digitally signed by KUNAL LALITBHAI ZATAKIA  
 DN: cn=KUNAL LALITBHAI ZATAKIA, o=SWASTIK SYNERGY ENGINEERING PVT. LTD, email=kunal.lalitbhai@swastiksynergy.com, c=IN  
 Date: 2023.05.27 16:35:04 +05'30'  
  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 Mumbai



**SWASTIK SYNERGY**

ISO 9001:2015 Certified  
Corp. Office : 302, Business Suites D, S.V. Road, Santacruz (W), Mumbai - 400 054 India, Tel. No. : +91 22 67550111 Email: info@swastiksynergy.com

**SWASTIK SYNERGY ENGINEERING PVT. LTD.**

Factory : Survey No. 53/2 & 53/3  
Village : Ajvati, Knopoli - Pen Road,  
Taluka : Khalapur, Post : Dorvat,  
District : Raigad - 410203, INDIA  
Tel. No. : +91 8425881612

**DELIVERY CHALLAN**

Serial no. of Challan: 0549	Transport Mode: By Western Flyer (Sanpada)	GSTIN No.: 27AAOCS0204M1Z7
Date of Challan: 27.05.2023	Vehicle number: MH02ER9639	
State: Maharashtra	E-Way Bill No: 211596334459	PAN NO.: AAOCS0204M

Weight : 81.272 Kg

<b>Buyer</b>	<b>Consignee</b>
Name: SEMOLINA KITCHENS PVT LTD	Name: SEMOLINA KITCHENS PVT LTD- GWH THE LOUNGE
Address : GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. 781015	Address : GWH THE LOUNGE GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. Guwahati, 781015
Contact Person : Mr. Salman khan	Contact Person : Mr. Salman khan
Contact : 8898177829	Contact : 8898177829
GST : 18ABICS8699F1ZI	GST : 18ABICS8699F1ZI
State: Assam, Code: 18	State: Assam, Code: 18

SR. No.	Description of Goods	HSN/SAC	Qty	Rate	Amount	Value of Supply
1	Kitchen Fire Suppression System	84249000	1	166524.00		166524.00
<b>Total (Rs)</b>						<b>166524.00</b>
<b>Add : GST 18%</b>						<b>29974.32</b>
<b>Grand Total (Rs.)</b>						<b>196498.32</b>

**Material Description**

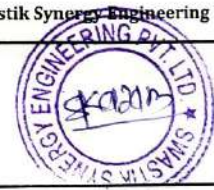
Sr. No	Description	HSN Code	UOM	Quantity
1	30 Kg Cylinder With Bracket	8424	No	1
2	Material Box Including (Mechanical Activation Panel - 1 No) Activation Relay Unit (Junction Box)=1 No	8424	No	1
3	Pipe Bundle 12.7mm OD Pipe (20 Mtr) 18mm OD Pipe (20 Mtr)	8424	Nos	2
<b>Total</b>				<b>4</b>

Company's Bank Details:  
HDFC Bank Ltd.  
A/c No. 50200014419073  
RTGS/NEFT IFSC : HDFC0000079  
Branch : Santacruz (W)

RECEIVER SIGNATURE & STAMP

[E. & O. E.]

For Swastik Synergy Engineering Pvt. Ltd.,



Authorized Signatory

I/We certified that the particular given above are true and correct.

Swastik Synergy Engineering Pvt. Ltd. (Guwahati)  
SECURITY STAMP

Entry No. 6/6/23  
Date 6/6/23  
Vehicle 3:40  
Security sign

Signature of Salman Khan

6/6/23

Semolina Kitchens Pvt. Ltd. (Guwahati)  
STORES RECEIVING  
Date 6/6/23 Time 3:40 pm  
Sign