

**TAX INVOICE**

e-Invoice



IRN : 13f9d1af22f8170b55f1ec4dde56dc35af21f00bd3c51d-c69c6e82a7b88fdb7  
 Ack No. : 122420796450640  
 Ack Date : 30-Mar-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

Consignee (Ship to)  
**Semolina Kitchens Pvt Ltd**  
 Terminal 2, Ahmedabad International Airport  
 Limited, Hansol, Ahmedabad, Gujarat, 382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 Contact person : Mr.Abdul  
 Contact : 9920292129  
 E-Mail : Abdul.rehman@k-corp.in

Buyer (Bill to)  
**Semolina Kitchens Pvt Ltd**  
 Terminal 2, Ahmedabad International Airport  
 Limited, Hansol, Ahmedabad, Gujarat, 382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 Place of Supply : Gujarat  
 Contact person : Mr.Abdul  
 Contact : 9920292129  
 E-Mail : Abdul.rehman@k-corp.in

Invoice No. SSEPL/2885/23-24	e-Way Bill No. 231742468821	Dated 30-Mar-24
Delivery Note 04058	Mode/Terms of Payment 30 Days From Invoice(CI) Date	
Reference No. & Date. SSEPL/2885/23-24 dt. 30-Mar-24	Other References Sales order No. SO2324/02630	
Buyer's Order No. Semolina/PO/23-24/000589	Dated 7-Mar-24	
Dispatch Doc No. 04058	Delivery Note Date 30-Mar-24	
Dispatched through Iaxmi cargo & travels	Destination Ahmedabad Airport	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH02FG7911	

Terms of Delivery

*AJ Kitchens*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Kitchen Suppression System</b> HOOD LENGTH - 2500 mm	84249000	1 Nos.	1,28,717.00	Nos.		1,28,717.00
	IGST						23,169.06

*Signature*  
 RECEIVED  
 SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT AHMEDABAD-T1  
 REVENUE ASSURANCE DEPARTMENT  
 DATE: 30/3/24  
 RA NAME: Manish  
 RA SIGNATURE: Manish  
 NOT TO INSPECTION OF MATERIAL

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

Mumbai

**TAX INVOICE(Page 2)**

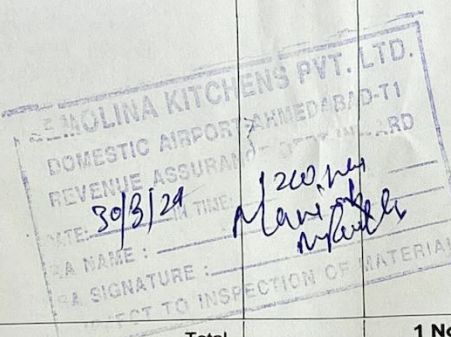
**SWASTIK SYNERGY ENGINEERING PVT. LTD.**

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. <b>SSEPL/2885/23-24</b>	e-Way Bill No. <b>231742468821</b>	Dated <b>30-Mar-24</b>
Delivery Note <b>04058</b>	Reference No. & Date. <b>SSEPL/2885/23-24 dt. 30-Mar-24</b>	Mode/Terms of Payment <b>30 Days From Invoice(CI) Date</b>
Buyer's Order No. <b>Semolina/PO/23-24/000589</b>	Dispatch Doc No. <b>04058</b>	Other References <b>Sales order No. SO2324/02630</b>
Dispatched through <b>Iaxmi cargo &amp; travels</b>	Dispatched through <b>Iaxmi cargo &amp; travels</b>	Dated <b>7-Mar-24</b>
Bill of Lading/LR-RR No.	Destination <b>Ahmedabad Airport</b>	Delivery Note Date <b>30-Mar-24</b>
Terms of Delivery	Motor Vehicle No. <b>MH02FG7911</b>	

Consignee (Ship to)  
**Semolina Kitchens Pvt Ltd**  
Terminal 2, Ahmedabad International Airport  
Limited, Hansol, Ahmedabad, Gujarat, 382475  
GSTIN/UIN : 24ABICS8699F1ZP

Buyer (Bill to)  
**Semolina Kitchens Pvt Ltd**  
Terminal 2, Ahmedabad International Airport  
Limited, Hansol, Ahmedabad, Gujarat, 382475  
GSTIN/UIN : 24ABICS8699F1ZP  
Place of Supply : Gujarat  
Contact person : Mr.Abdul  
Contact : 9920292129  
E-Mail : Abdul.rehman@k-corp.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	<b>Round Off</b>					(-)0.06
							
	Total		<b>1 Nos.</b>				<b>₹ 1,51,886.00</b>

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	1,28,717.00	18%	23,169.06	23,169.06
<b>Total</b>	<b>1,28,717.00</b>		<b>23,169.06</b>	<b>23,169.06</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Sixty Nine and Six paise Only**

Remarks:  
SSEPL/2885/23-24  
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 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



**SWASTIK SYNERGY**

ISO 9001 : 2015 Certified  
www.swastiksynergy.com  
www.indiamart.com/swastiksynergy

Corp. Office : 302, Business Suites 9, 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 : Ajivai, Khopoli - Pen Road,  
Taluka : Khalapur, Post: Donvat,  
District: Raigad - 410203, INDIA.  
Tel. No. : +91 8425861612

**DELIVERY CHALLAN**

Serial no. of Challan: 04058	Transport Mode: By Laxmi Travels	GSTIN No.:27AAOCS0204M1Z7
Date of Challan: 30.03.2024	Vehicle number: MH02FG7911	
State: Maharashtra	Code: 27	E-Way Bill No: 2317 4246 8821
		PAN NO.: AAOCS0204M

<b>Buyer</b>	<b>Consignee</b>	<b>Weight: Kg</b>
Name: Semolina Kitchens Private Limited	Name : Semolina Kitchens - Ahmedabad Airport	
Address : 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, - 400018	Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, - Gujarat, 382475	
Contact Person : Mr. Abdul	Contact Person : Mr. Abdul	
Contact : 9920292129	Contact : 9920292129	
GST No : 27ABICS8699F1ZJ	GST No.:	589
State: Maharashtra	Code: 27	State: Gujarat
		Code: 24

**Material Description**

SR. No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	Value of Supply
1	Kitchen Fire Suppression System.	84249000	1	128717.00		128717.00
<b>Total (Rs)</b>						<b>128717.00</b>
<b>Add : GST 18%</b>						<b>128717.00</b>
<b>Grand Total (Rs.)</b>						<b>23169.06</b>
						<b>151886.06</b>

**Material Description**

Description	HSN Code	UOM	Quantity
1 30 Kg Cylinder With Bracket	8424		
2 Tool Box	8424	No	1
3 Material Box Including (Mechanical Activation Panel - 1 No) (Micro Switch For Mech. Activation Panel - 1 No) (Mechanical Manual Pull Station - 1 No)	8424	No	1
4 Pipe Bundle (12.7mm OD Pipe (15 Mtr) (18mm OD Pipe (15 Mtr)	8424	Nos	2
5 2 Core Steel Armoured PVC Copper Cable 1.5Sq.mm (5 Mtr)	8424	No	1
<b>Total</b>			<b>6</b>

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

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

RECEIVER SIGNATURE & STAMP

[E. & O. E.]

For Swastik Synergy Engineering Pvt. Ltd.,



Authorized Signatory

SEMOLINA KITCHENS PVT. LTD.  
DOMESTIC AIRPORT-AHMEDABAD-T1  
REVENUE ASSURANCE DEPARTMENT  
DATE: 30/3/24  
NAME: Navish  
SIGNATURE: [Signature]  
TO INSPECTION OF MATERIAL

*Received*  
*[Signatures]*