

TAX INVOICE

e-Invoice



IRN : 18210befb311fd6c093f073d31a074f31ef3b5b4730987f-64236cd6273094f69
 Ack No. : 122420545840111
 Ack Date : 12-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.MH27B0001515
 GSTIN/UIN: 27AAOCS0204M1Z7-
 State Name : Maharashtra, Code : 27
 CIN: U29253MH42010PTC201018
 E-Mail : accounts@swastiksynergy.com

Invoice No. SSEPL/2691/23-24	e-Way Bill No. 241733075998	Dated 12-Mar-24
Delivery Note 03414	Reference No. & Date. SSEPL/2691/23-24 dt. 12-Mar-24	Mode/Terms of Payment 100% within 30 days from the date of delivery
Buyer's Order No. Semolina/PO/23-24/000147	Dispatch Doc No. 03414	Other References Sales order No. SO2324/02188
Dispatched through	Bill of Lading/LR-RR No.	Dated 24-Jan-24
Terms of Delivery		Delivery Note Date 12-Mar-24
		Destination Dominos Mumbai T1
		Motor Vehicle No. MH02FG7911

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 Food And Beverages Outlets, Terminal 1B And
 1C, Domestic Terminal, Chhatrapati Shivaji
 International Airport, Santacruz East, Mumbai,
 Maharashtra, 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 Contact person : Swapnil Sutar
 Contact : 9987022136
 E-Mail : Swapnil.sutar@k-corp.in

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE AUTHORITY DEPT-INWARD
 DATE: 17/4/24 15:00 SR No. 183
 RA NAME: *[Signature]*
 RA SIGNATURE: _____
 SUBJECT TO INSPECTION MATERIAL

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Food And Beverages Outlets, Terminal 1B And
 1C, Domestic Terminal, Chhatrapati Shivaji
 International Airport, Santacruz East, Mumbai,
 Maharashtra, 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 Place of Supply : Maharashtra
 Contact person : Swapnil Sutar
 Contact : 9987022136
 E-Mail : Swapnil.sutar@k-corp.in

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System Hood Size - 3900 mm	84249000	1 Nos.	1,52,414.55	Nos.		1,52,414.55
	CGST						13,717.31
	SGST						13,717.31

SEMOLINA KITCHENS PRIVATE LIMITED
 MUMBAI
 STORE - 11
 1 APR 2024
 RECEIVED SUBJECT TO INSPECTION

[Signature]
 17/04/2024
 RA
 13:00m

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION
 Mumbai

[Signature]
 15/4/24
 Dominos
 Fire Suppression
 System

TAX INVOICE (Page 2)

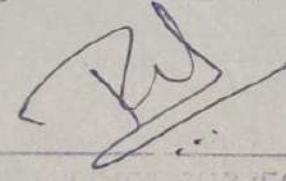
SWASTIK SYNERGY ENGINEERING PVT. LTD.
 SURVEY NO.53/2 & 53/3, AJIVALI,
 KHOPOLI - PEN ROAD, KHALAPUR,
 POST: DONVAT, DISTRICT: RAIGAD - 410203.
 MSME No.MH27B0001515
 GSTIN/ UIN: 27AAOCS0204M1Z7
 State Name : Maharashtra, Code : 27
 GIN: U29253MH2010PTC201018
 E-Mail : accounts@swastiksynergy.com

Invoice No. **SSEPL/2691/23-24** e-Way Bill No. **241733075998** Dated **12-Mar-24**
 Delivery Note **03414** Mode/Terms of Payment **100% within 30 days from the date of delivery**
 Reference No. & Date: **SSEPL/2691/23-24 dt. 12-Mar-24** Other References **Sales order No. SO2324/02188**
 Buyer's Order No. **Semolina/PO/23-24/000147** Dated **24-Jan-24**
 Dispatch Doc No. **03414** Delivery Note Date **12-Mar-24**
 Dispatched through **Dominos Mumbai T1** Destination **MH02FG7911**
 Bill of Lading/LR-RR No. **MH02FG7911** Motor Vehicle No. **MH02FG7911**
 Terms of Delivery

24/01/2024

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 Food And Beverages Outlets, Terminal 1B And
 1C, Domestic Terminal, Chhatrapati Shivaji
 International Airport, Santacruz East, Mumbai,
 Maharashtra, 400099
 GSTIN/ UIN : 27ABICS8699F1ZJ

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Food And Beverages Outlets, Terminal 1B And
 1C, Domestic Terminal, Chhatrapati Shivaji
 International Airport, Santacruz East, Mumbai,
 Maharashtra, 400099
 GSTIN/ UIN : 27ABICS8699F1ZJ
 Place of Supply : Maharashtra
 Contact person : Swapnil Sutar
 Contact : 9987022136
 E-Mail : Swapnil.sutar@k-corp.in

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Less : Round Off						(-0.17)	
	 SEMOLINA KITCHENS PVT LTD SUBJECT TO SECTION						1 Nos.	₹ 1,79,849.00

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Nine Thousand Eight Hundred Forty Nine Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	1,52,414.55	9%	13,717.31	9%	13,717.31	27,434.62
Total	1,52,414.55		13,717.31		13,717.31	27,434.62

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

Remarks:
 SSEPL/2691/23-24
 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 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
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 Mumbai

