

TAX INVOICE

e-Invoice



IRN : 778228275f83152c1f639dba23e45f24307f9471900801-eca8a739825c344162
 Ack No. : 122316860060382
 Ack Date : 26-May-23

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: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com	Invoice No. e-Way Bill No. SSEPL/0369/23-24 251595759879	Dated 26-May-23
	Delivery Note 0531	Mode/Terms of Payment 50% Advance along with purchase order and balance After commissioning
Consignee (Ship to) Semolina Kitchens Pvt Ltd Administrative Building Trivandrum, Int. Airport Road, THIRUVANAN THAPURAM India- 695008 GSTIN/UIN : 32ABICS8699F1ZS Contact person : Mr. Salman khan Contact : 8898177829 E-Mail : salman.khan@k-corp.in	Reference No. & Date. SSEPL/0369/23-24 dt. 26-May-23	Other References Sales Order No. SO2324/00283
	Buyer's Order No. Order Number PO/SKPL/23-24/000362	Dated 10-May-23
Buyer (Bill to) Semolina Kitchens Pvt Ltd Administrative Building Trivandrum, Int. Airport Road, THIRUVANAN THAPURAM India- 695008 GSTIN/UIN : 32ABICS8699F1ZS Place of Supply : Kerala Contact person : Mr. Salman khan Contact : 8898177829 E-Mail : salman.khan@k-corp.in	Dispatch Doc No. 0531	Delivery Note Date 26-May-23
	Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD	Destination Trivendram Central kitchen
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH02ER9639
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System <i>Fire Suppression - Size : 1981mm</i>	84249000	18 %	1 Nos.	1,46,269.00	Nos.		1,46,269.00
2	Kitchen Suppression System <i>Fire Suppression - Size : 950mm</i>	84249000	18 %	1 Nos.	97,734.00	Nos.		97,734.00
3	Kitchen Suppression System <i>Fire Suppression - Size :1555mm</i>	84249000	18 %	1 Nos.	1,17,563.00	Nos.		1,17,563.00
4	Valve - Solonoied Valve <i>Gas Shut off Valve</i>	84818090	18 %	3 Nos.	26,000.00	Nos.		78,000.00
	IGST							4,39,566.00
								79,121.88

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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.MH27B0001515 GSTIN/UIN: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com	Invoice No. e-Way Bill No. SSEPL/0369/23-24 251595759879	Dated 26-May-23
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	Bill of Lading/LR-RR No.	Motor Vehicle No. MH02ER9639
Terms of Delivery		

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 Administrative Building Trivandrum, Int. Airport
 Road, THIRUVANAN THAPURAM India- 695008
 GSTIN/UIN : 32ABICS8699F1ZS

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Administrative Building Trivandrum, Int. Airport
 Road, THIRUVANAN THAPURAM India- 695008
 GSTIN/UIN : 32ABICS8699F1ZS
 Place of Supply : Kerala
 Contact person : Mr. Salman khan
 Contact : 8898177829
 E-Mail : salman.khan@k-corp.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.12
Total				6 Nos.				₹ 5,18,688.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Eighteen Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84249000	3,61,566.00	18%	65,081.88	65,081.88
84818090	78,000.00	18%	14,040.00	14,040.00
Total	4,39,566.00		79,121.88	79,121.88

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand One Hundred Twenty One and Eighty Eight paise Only**

Remarks:
 SSEPL/0369/23-24
 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) & HDFC0000079**
for SWASTIK SYNERGY ENGINEERING PVT. LTD.
 Authorised Signatory