



# RACHETA INTERIORS

#59, Apollo Industrial Premises CSL, Off Mahakali Caves Road, Andheri (East),  
Mumbai 400093. Tel.: 022 67535573. Email: info@racheta.in  
CIN: U52602MH2009PTC193155

## Tax Invoice

e-Invoice



IRN : 914a257a161f2d21f17d0a3aaa33dbcab6cd9795962ab-  
fd59a92363c773fd1c6  
Ack No. : 122424531084389  
Ack Date : 23-Dec-24

<b>RACHETA INTERIORS</b> 59, Apollo Industrial Premises Co-Op Society, Off Mahakali Caves Road, Andheri-(E), Mumbai GSTIN/UIN: 27AAAPT5439L2Z7 State Name : Maharashtra, Code : 27 E-Mail : info@racheta.in		Invoice No. e-Way Bill No. Dated <b>RI/2024-25/66</b> <b>23-Dec-24</b>
Consignee (Ship to) <b>Travel Food Services Pvt Ltd</b> Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date. Other References <b>RI/2024-25/66 dt. 23-Dec-24</b>
		Buyer's Order No. Dated <b>BLR/PO/24-25/000282</b> <b>30-Nov-24</b>
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery <b>TRAVEL FOOD SERVICES PVT. LTD. (T1)</b> <b>BENGALURU</b> <b>REVENUE ASSURANCE DEPT.</b> <b>INWARD</b> Date : 28/12/24 Time : 16:12 S.No. 5250 RA Sign <i>[Signature]</i>

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Dining Chair	940330	17 Nos.	17 Nos.	24,500.00	Nos.	4,16,500.00
<b>Output IGST @ 18%</b>							74,970.00
Bill Details: New Ref RI/2024-25/66 4,91,470.00 Dr							
Total			17 Nos.	17 Nos.			₹ 4,91,470.00

Amount Chargeable (in words) **Rupee Four Lakh Ninety One Thousand Four Hundred Seventy Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
4,16,500.00	18%	74,970.00	74,970.00
<b>Total: 4,16,500.00</b>		<b>74,970.00</b>	<b>74,970.00</b>

Tax Amount (in words) : **Rupee Seventy Four Thousand Nine Hundred Seventy Only**

Remarks: Being supply of Dining chair at TRAVEL FOOD SERVICES PRIVATE LIMITED BLR T1 - Lounge - Bangalore vide our Tax Invoice # RI/2024-25/66

Company's Bank Details  
Bank Name : Saraswat Bank ODPUB 29  
A/c No. : 449500100000029  
Branch & IFS Code: Pump House - Andheri & SRCB0000449

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RACHETA INTERIORS  
*[Signature]*  
Authorised Signatory

*Checked by P. Prayaga 11/12/24 1010239*

*OK 28/12*

*Done J.N. 25/12/2024 Protects. 1009904*

This is a Computer Generated Invoice

